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REPORT

OF THE

CLERK OF THE  
HOUSE

FROM

July 1, 1976, to December 31, 1976



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FEBRUARY 24, 1977.—Referred to the Committee on House Administration  
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

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## LETTER OF SUBMITTAL

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FEBRUARY 24, 1977.

The Honorable the SPEAKER,  
*U.S. House of Representatives.*

DEAR SIR: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1976, through December 31, 1976, as prescribed by Public Law 88-454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual report of the Clerk includes: (1) The name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Public Law 88-454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,

Sincerely,

EDMUND L. HENSHAW, Jr.,  
*Clerk, U.S. House of Representatives.*

Attachment.

(III)





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# REPORT OF THE CLERK OF THE HOUSE

## FROM JULY 1, 1976, TO DECEMBER 31, 1976

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1976 .....		\$48, 120, 596. 12
Appropriations and receipts:		
Current appropriations .....	\$336, 514, 735. 00	
Revolving fund and suspense account receipts:		
House Stationary revolving fund .....	\$1, 045, 387. 03	
House Restaurant revolving fund .....	1, 781, 966. 90	
House Recording Studio revolving fund .....	54, 055. 93	
House Beauty Shop revolving fund .....	152, 392. 02	
House Barber Shop revolving fund .....	24, 053. 75	
Attending Physician revolving fund .....	14, 942. 20	
Suspense account .....	2, 402. 10	
	3, 075, 199. 93	
Receipts to be deposited in the general fund of the Treasury .....	179, 837. 33	
		339, 769, 772. 26
Total funds available .....		387, 890, 368. 38
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds		
and canceled checks .....	122, 967, 932. 01	
Transfers:		
Lapsed appropriations transferred to the general fund of		
the Treasury .....	2, 882, 899. 66	
Deposited in the general fund of the Treasury .....	179, 837. 33	
	3, 062, 736. 99	
		126, 030, 669. 00
Unexpended balance, Dec. 31, 1976 .....		261, 859, 699. 38

### SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1976
House leadership offices:				
1975 .....	\$54, 021. 80			\$54, 021. 80
1976 .....	654, 450. 41	\$347, 252. 02		307, 198. 39
1977 .....	1, 568, 500. 00	332, 314. 24		1, 236, 185. 76
Salaries, offices, and employees			\$793, 519. 36	
1974 .....	793, 519. 36			801, 585. 96
1975 .....	801, 585. 96			815, 510. 83
1976 .....	5, 788, 922. 16	4, 973, 411. 33		15, 194, 930. 90
1977 .....	20, 420, 100. 00	5, 225, 169. 10		
Clerk hire—Members, Resident Commissioner, and Delegates:			197, 219. 17	
1974 .....	197, 219. 17			1, 341, 332. 87
1975 .....	1, 341, 332. 87			1, 126, 875. 05
1976 .....	24, 697, 984. 99	23, 571, 109. 94		71, 945, 676. 76
1977 .....	96, 566, 000. 00	24, 620, 323. 24		
Committee employees:				
1975 .....	1, 699, 371. 36			1, 699, 371. 36
1976 .....	9, 978, 788. 74	4, 216, 460. 36		5, 762, 328. 38
1977 .....	21, 805, 000. 00	4, 396, 379. 90		17, 408, 620. 10
Committee on Appropriations:				
1975 .....	38, 225. 01	17, 884. 72		20, 340. 29
1976 .....	1, 118, 318. 23	796, 747. 18		321, 571. 05
1977 .....	2, 608, 000. 00	277, 557. 28		2, 330, 442. 72
Committee on the Budget:				
1975 .....	56, 843. 71			56, 843. 71
1976 .....	294, 470. 64	47, 474. 98		246, 995. 66
1977 .....	329, 000. 00	12, 253. 79		316, 746. 21
Office of the Legislative Counsel:				
1975 .....	318, 526. 13			318, 526. 13
1976 .....	618, 396. 26	257, 563. 58		360, 832. 68
1977 .....	1, 293, 000. 00	275, 119. 06		1, 017, 880. 94
Law Revision Counsel:				
1976 .....	253, 739. 71	58, 092. 74		195, 646. 97
1977 .....	357, 000. 00	53, 781. 32		303, 218. 68
Attending physician:			790. 90	
1974 .....	790. 90			1, 041. 70
1975 .....	1, 041. 70			171. 31
1976 .....	90, 433. 21	90, 261. 90		373, 691. 21
1977 .....	387, 800. 00	14, 108. 79		
Miscellaneous items:			77, 826. 05	
1974 .....	78, 928. 48	1, 102. 43		55. 56
1975 .....	1, 191. 80	1, 136. 24		3, 988, 129. 08
1976 .....	12, 155, 307. 16	8, 167, 178. 08		
Report of hearings:			46, 585. 30	
1974 .....	46, 585. 30			2, 257. 38
1975 .....	2, 512. 00	254. 62		186, 294. 85
1976 .....	514, 446. 03	328, 151. 18		
Special and select committees:			837, 502. 23	
1974 .....	837, 502. 23			5, 981. 22
1975 .....	7, 819. 06	1, 837. 84		1, 273, 102. 62
1976 .....	7, 645, 689. 42	6, 372, 586. 80		18, 924, 253. 01
1977 .....	23, 993, 000. 00	5, 068, 746. 99		

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Nat disbursements	Transfers	Unexpended balance, Dec. 31, 1976
Telephone and telegraph:				
1974	\$551,910.81		\$551,910.81	
1975	376,425.62	\$1,595.16		\$374,830.46
1976	3,269,762.42	2,893,574.33		376,188.09
Revision of the laws:				
1974	12,689.30		12,689.30	
1975	3,783.02			3,783.02
Government contributions:				
1974	554.19		554.19	
1975	13,218.31			13,218.31
1976	2,605,586.65	2,576,412.42		29,174.23
Preparation of New Edition of United States Code	80,913.65			80,913.65
Allowances and expenses: 1977	48,137,450.00	4,694,161.02		43,443,288.98
Postage stamps:				
1974	16,794.83		16,794.83	
1975	12,019.31			12,019.31
1976	273,702.68	234,461.68		39,241.00
Furniture:				
1974	735.59		735.59	
1975	34,132.77	17,930.50		16,202.27
1976	918,455.76	420,152.58		498,303.18
Furniture (FBI Building)	749,140.20	513,858.10		235,282.10
Preparation of New Edition of District of Columbia Code	245,417.87	18,412.63		227,005.24
Joint Committee on Internal Revenue Taxation:				
1974	46,382.34		46,382.34	
1975	36,768.35			36,768.35
1976	438,754.48	438,754.48		
1977	1,636,000.00	386,215.21		1,249,784.79
Joint Committee on Defense Production:				
1974	3,663.00		3,663.00	
1975	4,298.46			4,298.46
1976	46,974.56	43,264.65		3,709.91
1977	168,000.00	42,123.83		125,876.17
Joint Committee on Congressional Operations:				
1974	133,763.11		133,763.11	
1975	137,005.15	(32.45)		137,037.60
1976	201,615.43	144,301.75		57,313.68
1977	661,500.00	156,752.00		504,748.00
Speaker's automobile: 1974	2,386.07		2,386.07	
Majority Leader's automobile: 1974	1,746.56		1,746.56	
Minority Leader's automobile: 1974	2,618.39		2,618.39	
Leadership automobiles:				
1975	8,792.77			8,792.77
1976	29,426.91	18,347.28		11,079.63
Capitol Police Board:				
1974	130,161.69		130,161.69	
1975	89,049.91			89,049.91
1976	706,072.61	682,809.59		23,263.02
1977	1,618,850.00			1,618,850.00
Uniforms and equipment—Capitol Police:				
1974	2,414.77		2,414.77	
1975	53,797.58	51,443.82		2,353.76
1976	334,814.28	277,263.54		57,550.74
1977	702,000.00	31,546.23		670,453.77
Statement of appropriations:				
1974	6,500.00		6,500.00	
1975	6,500.00			6,500.00
1976	8,125.00			8,125.00
1977	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1974	17,136.00		17,136.00	
1975	4.00			4.00
1976	65,517.00			65,517.00
1977	180,200.00			180,200.00
Official mail costs:				
1975 and 1976	29,137,927.30	15,623,577.00		13,514,350.30
1976 and 1977	46,904,000.00	(8,899.33)		46,912,899.33
Mexico-U.S. Interparliamentary Group:				
1974	6,666.93			6,666.93
1975	8,892.25			8,892.25
1976	4,385.74	29.65		4,356.09
House Stationery revolving fund	4,881,912.55	2,085,849.67		2,796,062.88
House Restaurant revolving fund	1,978,653.30	1,881,833.23		96,820.07
House Recording Studio revolving fund	317,612.53	27,686.13		289,926.40
House Beauty Shop revolving fund	176,539.26	158,371.33		18,167.93
House Barber Shop revolving fund	44,286.29	15,663.50		28,622.79
Attending Physician revolving fund	19,254.35	13,734.60		5,519.75
Suspense account	2,478.23	2,478.23		
House Records and Registration—Suspense account "B"	22,517.12			22,517.12
General fund receipts	179,837.33		179,837.33	
	387,890,368.38	122,967,932.01	3,062,736.99	261,859,699.38

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property .....		\$164,960.02
Sales of transcripts of hearings .....		2,238.40
Transfer of profits from House Beauty Shop .....		590.94
Gifts to U.S. Treasury by House Members (salary): .....		
Breau, John B. ....	\$389.60	
D'Amours, Norman E. ....	681.80	
Dodd, Christopher J. ....	194.80	
Fenwick, Millicent .....	1,050.00	
Frey, Louis, Jr. ....	576.42	
Hechler, Ken .....	175.00	
Johnson, Harold T. ....	2,805.34	
Kemp, Jack F. ....	191.74	
Keys, Martha .....	271.84	
Litton, Jerry .....	95.86	
Maguire, Andrew .....	575.16	
Martin, James G. ....	112.42	
Nowak, Henry J. ....	479.30	
Rogers, Paul G. ....	1,138.03	
Miscellaneous refunds .....		8,737.31
Miscellaneous receipts .....		3,219.16
		91.50
Total general fund receipts .....		179,837.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976**

## **OFFICE OF HON. JAMES ABDOOR**

ANBUR, OWEN	STAFF ASSISTANT .....	\$ 8,185.00
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY .....	6,068.33
BOORHAN, JANE A	PRESS SECRETARY .....	9,747.74
BURNS, DORIS	SECRETARY DISTRICT OFFICE, SEP 1 - NOV 15 .....	1,000.00
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT .....	19,051.68
DOWLEY, KELLY J	INTERN, FROM AUG 1 TO AUG 31 .....	500.00
DOUBRAVA, RICHARD J	PROGRAMMER .....	4,298.34
FISCHER, CHARLOTTE ANN	RESEARCH ASSISTANT, TO JUL 15 .....	947.71
FLESHER, M RUTH	CASE WORKER .....	8,535.00
HANRE, JOHN J	CLERK, FROM SEP 1 TO SEP 30 .....	
	CLERK, FROM NOV 1 .....	1,877.00
KELLEY, DEBRA A	RECEPTIONIST, TO JUL 31 .....	750.00
KILL, MARY GYINNE	SECRETARY .....	5,490.00
KORTHOUR, ANDREA E	SECRETARY .....	1,550.66
LARSON, VERNON	DIST FIELD SERVICE REP .....	8,411.57
LEARY, MARY E.	SECRETARY, TO NOV 30 .....	4,584.00
LEE, WANDA KAREW	SECRETARY .....	2,897.82
LEEDAL, MARY	SECRETARY, FROM DEC 14 .....	200.00
LOCKE, CORBY	LBJ CONGRESSIONAL INTERN, TO JUL 26 .....	433.33
MEYKE, JOHN	INTERN, TO SEP 10 .....	1,166.67
MITCHELL, KATHRYN A	RECEPTIONIST, FROM OCT 4 .....	2,839.16
NEPTUNE, MELISA	SECRETARY, FROM OCT 1 TO OCT 31 .....	230.00
PARKINSON, CHARLES R	STAFF ASSISTANT .....	8,230.53
PARKINSON, LARRY E	STAFF ASSISTANT, FROM SEP 13 .....	2,684.99
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	PUBLICATIONS ASSISTANT, FROM DEC 1 .....	2,666.68
ROBERTS, CHRISTINE	DISTRICT OFFICE SECRETARY, TO AUG 20 .....	666.67
SMITH, KRISTIN SUSANNA	LEGISLATIVE SECRETARY, TO SEP 30 .....	2,899.99
STEPHENS, MARY R	SECRETARY, FROM SEP 1 .....	2,000.00
URBAN, DANA KAY	SECRETARY .....	6,645.42

## **OFFICE OF HON. BELLA ABZUG**

ADAMS, LUCY S	LBJ CONGRESSIONAL INTERN, NOV 1 - NOV 30 .....	500.00
BIRNBAUM, KENNETH B	LEGISLATIVE ASSISTANT .....	8,705.28
EPSTEIN, SYLVIA	CASE WORKER .....	7,796.34
FRIEDMAN, DORA	OFFICE MANAGER .....	10,293.51
GORDON, ALEXANDER	CASE WORKER .....	5,748.06
HOLZER, HAROLD	PRESS SECRETARY, TO SEP 7 .....	
	PRESS SECRETARY, FROM SEP 15 .....	8,435.25
KELBER, MIRIAM J	LEGISLATIVE AIDE .....	12,109.53
KWOPP, ALEX	LEGISLATIVE AIDE .....	6,490.95
KONOWEN, KRIS H	APPOINTMENTS SECRETARY .....	7,620.24
KRAMER, LAWRENCE F	RESEARCHER (SPECIALIST) .....	5,936.92
LEWIS, BRENDA	RECEPTIONIST .....	4,155.48
LOBELL, CLAIRE IRIS	SECRETARY .....	4,485.78
LUTHER, SARA LEE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MIRABAL, MANUEL	COMMUNITY ORGANIZER .....	5,261.71
NOVICK, LEE	ADMINISTRATIVE ASSISTANT .....	10,631.01
PEYTON, MARGARET	RESEARCHER, FROM NOV 8 .....	1,409.22
SMITH, KATHLEEN H.	CLERK TIPIST., TO NOV 7 .....	2,504.19
SPRAGUE, CHRISTINA RUTH	RECEPTIONIST .....	4,155.48
THIGPEN, R CRAIG	TIPIST .....	4,281.59
THOMAS, JOAN E	COMMUNITY ORGANIZER .....	5,261.71
ZEITLIN, JUNE H	LEGISLATIVE AIDE .....	8,193.18

## **OFFICE OF HON. BROCK ADAMS**

AMES, LAURIE L	SECRETARY, FROM OCT 12 .....	1,645.83
BOYCE, KATHARINE R	LEGISLATIVE/PRESS AIDE .....	5,500.00
BURNETT, LINDA M	APPOINTMENT SECRETARY, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	5,506.67
BUTCHMAN, ALAN A	ADMINISTRATIVE ASSISTANT .....	19,224.99
CAMPBELL, BRENDA C	APPOINTMENTS SECRETARY, TO SEP 30 .....	
	APPOINTMENTS SECRETARY, FROM OCT 5 .....	7,652.22
DEPUY, MARGO M	LEGISLATIVE AIDE .....	5,874.99
DINGESS, PATTY F	SECRETARY, FROM SEP 13 .....	2,099.99
ELLIOTT, MARION ELIZABETH	ASSISTANT, FROM NOV 1 .....	1,250.00
HOFER, JEROME V	ASSISTANT, TO JUL 31 .....	500.00
LIPPEK, SUSAN E	LEGISLATIVE AIDE .....	6,499.98
MUNDT, CARL	CONSULTANT, FROM DEC 1 .....	250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. BROCK ADAMS -CONTINUED**

NORDBY, ELLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	\$ 500.00
OTLEY, PATRICIA E	SECRETARY .....	3,849.99
PEARSON, LAWRENCE JAY	ASSISTANT, FROM NOV 8 .....	2,355.55
PRICE, WOODRUFF M	LEGISLATIVE ASSISTANT .....	16,875.00
SEIDEL, ELLEN V	SECRETARY, TO AUG 31 .....	1,000.00
SHARPE, PHILIP E, JR	ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM NOV 3 TO NOV 14 .....	1,600.00
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	2,499.99
STAH, NORA J	LEGISLATIVE AIDE, TO OCT 25 .....	2,395.83
VALENTINO, BARBARA	STAFF ASSISTANT, FROM DEC 1 .....	833.33
WEISSMAN, MARGE	DISTRICT REPRESENTATIVE .....	8,199.99
YERKA, RUFUS	ASSISTANT, TO JUL 31 .....	1,000.00
YEWELL, THERESE C	SECRETARY .....	4,999.98

## **OFFICE OF HON. JOSEPH P ADDABBO**

BLECHER, ABRAHAM	CLERK .....	8,871.69
BLECHER, YVETTE	CLERK, TO JUL 31 .....	1,000.00
CONIGLIO, FRANCES M	SECRETARY, FROM AUG 1 TO AUG 31 .....	1,000.00
COPP, F MARY	CLERK, TO JUL 31 .....	
	SECRETARY, FROM NOV 1 TO NOV 30 .....	1,762.50
EICHLER, HARRY	AA DIST OFFICE .....	5,633.28
FELLS, WILLIAM ALBERT	CLERK, TO JUL 31 .....	
	CLERK, FROM OCT 1 TO OCT 31 .....	1,500.00
FISHER, PATRICIA L	SECRETARY .....	3,778.16
GORNLEY, HELENA BRODT	SECRETARY .....	10,673.94
GRAY, MARIE RUTH	SECRETARY .....	6,113.74
HAFKER, VERA MARIE	CLERK, FROM SEP 1 TO SEP 30 .....	1,000.00
HOHHAN, MARY EILEEN	SECRETARY, FROM DEC 1 .....	750.00
JUDGE, LILLIAN F	SECRETARY, FROM SEP 1 TO OCT 31 .....	2,048.30
KORNFIELD, PEARL	CLERK, FROM SEP 1 TO SEP 30 .....	1,000.00
LEITER, JERROLD S	CLERK, FROM SEP 1 TO SEP 30 .....	762.50
MACDONALD, HELEN T	ADMINISTRATIVE ASSISTANT .....	14,727.58
MANESS, DEBRA	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MANESS, IRVING	RESEARCH ASSISTANT .....	6,992.76
MANAN, JULIE	CLERK, FROM AUG 1 TO AUG 31 .....	
	SECRETARY, FROM OCT 1 TO OCT 31 .....	1,525.00
MILLIGAN, IWEZ HATTIE	CLERK .....	6,989.82
MOLE, MARION	CLERK, FROM AUG 1 TO AUG 31 .....	708.33
NEGLEY, MARY CHRISTINE	SECRETARY .....	7,893.72
NOCK, HABEL LEONA	CLERK, FROM NOV 1 TO NOV 30 .....	500.00
PICKETT, MADELINE D	CLERK, TO JUL 31 .....	750.00
SANTAMARINA, CARMELA	CLERK, FROM OCT 1 TO NOV 30 .....	2,000.00
SGANGA, MARY V	SECRETARY .....	3,584.52
SHAW, DORIS	CLERK .....	1,858.98
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	708.33
SURICO, ANGELO M	.....	9,812.64
SURICO, VINCENT P	CLERK, TO JUL 31 .....	1,000.00
WATKINS, JUANITA E	CLERK, FROM DEC 1 .....	1,000.00
YOUNG, DORA HOOVER	CLERK, TO AUG 31 .....	
	CLERK, FROM NOV 1 .....	2,000.00

## **OFFICE OF HON. CARL ALBERT**

ANDERSON, W K	.....	6,481.92
BUTLER, LOISE	STAFF ASSISTANT .....	10,243.99
CARLTON, CELESTINE JAN	CLERK, TO DEC 15 .....	4,517.28
CLINE, DEBORAH LYNN	CLERK .....	8,538.60
DOWNS, SUSAN RUTH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HENDERSON, LELANI H	STAFF ASSISTANT .....	7,258.43
HOLMES, INOGENE	CLERK .....	12,267.09
KENNEDY, TAMARA	CLERK .....	6,000.00
LAWE, SARA DEAN	CLERK .....	4,500.00
LOGAN, PATRICIA CAROL	CLERK .....	7,258.43
MCCLURE, JAMES H.	STAFF ASSISTANT .....	10,851.92
PEABODY, ROBERT L	CLERK .....	7,500.00
PREWITT, KATHRYNE J	CLERK, TO JUL 11 .....	611.11
RIKARD, HARSEN	CLERK .....	10,317.14
STEPHENS, J GORDON, JR	STAFF ASSISTANT, FROM JUL 17 .....	5,915.00
WARD, CHARLES LELAND	ADMINISTRATIVE ASSISTANT, FROM OCT 1 .....	5,181.00

## **OFFICE OF HON. BILL ALEXANDER**

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY .....	5,871.66
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. BILL ALEXANDER -CONTINUED**

BARBER, JIM	DISTRICT REPRESENTATIVE, TO SEP 30	\$ 5,381.25
BASS, AVANELL K	SPECIAL ASSISTANT	9,555.00
BASS, NANCY LOUISE	CONGRESSIONAL AIDE, FROM SEP 1	2,800.00
DEATON, RONNY	RESEARCH ASSISTANT, FROM AUG 1	5,615.01
ELDRIDGE, BETTY BREESE	CLERK, FROM SEP 1 TO SEP 30	
	LBJ CONGRESSIONAL INTERM, TO JUL 31	1,000.00
ELLIS, JEFFREY	CONGRESSIONAL AIDE, FROM AUG 1	1,500.00
FALLS, EVERETT WOODS	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31	500.00
FALLS, HAROLD NAILL, JR	RESEARCH ASSISTANT, TO JUL 16	346.67
GUTHRIE, KAREN F	SECRETARY, TO AUG 20	694.45
HENDERSON, LUCRECIA ANN	SECRETARY, TO AUG 31	1,000.00
HICKEY, CATHLEEN	RECEPTIONIST	4,567.49
HICKEY, PAULA	SECRETARY, FROM SEP 1 TO SEP 30	400.00
KIRKPATRICK, DALE	CONGRESSIONAL AIDE, TO AUG 20	972.22
LUSTER, JACKIE	SECRETARY	3,040.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	19,238.43
OLIVER, ANDREW C III	CONGRESSIONAL AIDE, TO AUG 31	550.00
PITCOCK, JAMES D	DISTRICT REPRESENTATIVE, FROM NOV 3	5,719.44
PRATT, BOBBIE	CONGRESSIONAL ASSISTANT	6,250.02
REAMES, CARLA MARIE	LEGISLATIVE RESEARCH ASSISTANT, TO AUG 31	2,083.34
SCHAY, EARL ALVIN	PRESS SECRETARY, TO OCT 15	3,062.50
SMITH, JULIA ROSE	EXECUTIVE SECRETARY	17,498.76
SWAPP, JAMES RUSSELL	CONGRESSIONAL AIDE, TO JUL 31	500.00
TWILLIE, BARBARANETTE A	CONGRESSIONAL AIDE, FROM OCT 1	870.01
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE, FROM NOV 3	805.56
WILLIAMS, JAMES B	ANALYST, FROM NOV 1	500.00
WILLIAMS, M JOYCE	SECRETARY	5,380.34
WILLIAMS, TERESA JO	CLERK, FROM SEP 1 TO SEP 30	500.00
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT	10,023.33

## **OFFICE OF HON. CLIFFORD ALLEN**

AZURE, JUDITH M.	APPOINTMENT SECRETARY, TO NOV 30	4,299.99
BECK, VIRGINIA F.	FIELD REPRESENTATIVE	1,200.00
COWAN, BONNIE	LEGISLATIVE ASSISTANT	11,625.00
CRADDOCK, PATTY J	RECEPTIONIST, TO OCT 11	
	RECEPTIONIST, FROM NOV 4	3,207.50
GENTRY, RENEE D	SECRETARY	4,950.00
HAMNER, JAMES H	OFFICE MANAGER	13,375.02
HARRIET, EDITH	EXECUTIVE ASSISTANT	9,249.99
HEATH, MARGARET JOYCE	CLERK TYPIST, FROM DEC 1	750.00
HIGHTOWER, KATHERINE E	PERSONAL REPRESENTATIVE AND SECRETARY	6,800.01
JEPPERSON, ADDIE R	SECRETARY, TO SEP 10	1,652.77
KLEIN, BARBARA ANNE	SECRETARY	4,425.00
MARTIN, DOROTHY M	CLERK TYPIST	3,075.00
MCCLURE, ROBERT C	STAFF AIDE	9,125.01
MCDONALD, WILLIAM E	LBJ CONGRESSIONAL INTERM, TO AUG 6	600.00
MORRIS, MELAINE M	FIELD REPRESENTATIVE	6,125.01
SHUMAKER, JOHN R, JR	PRESS AIDE	5,600.01
SPELMAN, HAROLD J, III	STAFF ASSISTANT	6,675.00
THOMPSON, GEORGE H, III	LEGAL COUNSEL & ADVISOR	10,375.02
WOODS, RILLA MORAN	PRESS SECRETARY	10,625.01

## **OFFICE OF HON. JEROME A AMBRO**

BARRY, THOMAS V	CONGRESSIONAL AIDE, TO SEP 30	
	CONGRESSIONAL AIDE, FROM DEC 1	1,983.34
COATES, E ANNETTE	SECRETARY	4,689.82
DILWORTH, DONALD J	DIST FIELD DIRECTOR, TO JUL 25	1,968.38
DRISCOLL, DANIEL J	PRESS ASSISTANT	12,734.60
DYE, CHARLOTTE A	OFF MGR-EXEC SECRETARY	12,567.73
FLYNN, ROBERT J	TO SEP 30	
	FROM DEC 1	2,346.81
HARTBRODT, MARTHA	CLERK, TO DEC 13	1,146.36
HEATH, DEBORAH S	RECEPTIONIST	4,064.42
KOEHN, ELIZABETH M	CLERK	1,709.30
LONG, WILLIAM		7,500.00
MACK, VIRGINIA SUE	SECRETARY	5,864.40
MC GEE, DONNA LEE		7,200.00
MOONEY, DANIEL C	DISTRICT OFFICE DIRECTOR, FROM SEP 20	6,172.21
MULLEN, ROSEMARY	SECRETARY, TO OCT 31	
	CASE WORKER, FROM NOV 5	3,940.53

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JEROME A AMBRO -CONTINUED**

PALEY, BARBARA	RESEARCH ASSISTANT .....	\$13,812.30
PECK, DANA	.....	6,499.98
SLEVEN, PAUL	LEJ CONGRESSIONAL INTERN, TO AUG 14 .....	733.33
SULLIVAN, MAUREEN, HOPE	SECRETARY .....	4,064.42

## **OFFICE OF HON. GLENN M ANDERSON**

BUTORAC, ROBERT L	RESEARCH ASSISTANT .....	6,210.00
CURRAN, EDNA MAY D	OFFICE MANAGER .....	8,601.00
DAVIDSON, DERO HELEN	SECRETARY .....	5,205.00
DAVIS, CHRISTOPHER	FROM OCT 1 TO OCT 31 .....	1,946.00
ENGELBERG, BARRY LAWRENCE	DISTRICT ASSISTANT .....	7,005.00
FERGUSON, ELIZABETH ANN	CLERK .....	5,385.00
GANDARA, CARMEN H	CLERK, FROM AUG 1 .....	3,870.00
GARTEN, MAX DAVID	CLERK .....	6,495.00
GERARD, BESSIE H	CLERK .....	6,405.00
HARTMAN, EDWARD ANDREW	CLERK .....	4,920.00
INGRAM, JOHN H	CLERK .....	5,380.00
KING, SA-DIA JOYCE	CLERK, TO AUG 31 .....	1,500.00
KOWALEWSKI, RICHARD	CLERK .....	6,000.00
PEARSON, EVELYN E	RECEPTIONIST, FROM SEP 1 .....	3,003.00
PETERSON, M JEANNE	CLERK, FROM SEP 1 TO SEP 30 .....	1,535.00
QUINN, SUZAN L	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
RABER, BRIAN A	CLERK .....	5,220.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE, TO SEP 30 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	5,732.00
ROBERTS, MYRON	FROM OCT 1 TO OCT 31 .....	1,000.00
SAVANT, CHARLES ALBERT	CLERK, TO JUL 31 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	3,555.77
SCALES, BARABRA L	CLERK, FROM DEC 1 .....	1,000.00
STEARNS, DARREL H	ADMINISTRATIVE ASSISTANT .....	17,877.00
TALBERT, LANELLE D	CLERK .....	6,990.00
THEISEN, MARK A	LEGISLATIVE ASSISTANT .....	6,510.00
WEGMAN, CHRISTINE M	CLERK, TO AUG 31 .....	1,600.00

## **OFFICE OF HON. JOHN B ANDERSON**

ANDERSON, MARK V	INTERN, FROM JUL 19 TO AUG 29 .....	616.66
ANDERSON, STEVEN C	CASE WORKER .....	5,250.02
BROWN, PAULA G	LEGISLATIVE CORRESPONDENT .....	5,333.32
CROWLEY, ANNE TOWNSEND	STAFF ASSISTANT .....	4,083.32
FENTON, JAMES S	LEJ CONGRESSIONAL INTERN, JUL 7 - AUG 6 .....	500.00
FOSTER, JUNE H	PERSONAL SECRETARY .....	7,500.02
GIBSON, ALAN B	STAFF ASSISTANT, TO SEP 3 .....	1,749.99
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
JOHNSON, FREDERICK	INTERN, TO JUL 16 .....	
	INTERN, FROM NOV 1 TO NOV 30 .....	277.78
KOLNES, MAE B	STAFF ASSISTANT .....	4,750.00
LOPAT, MARIANNE L	LEGISLATIVE CORRESPONDENT .....	5,666.68
MASTERSON, MICHAEL J	ADMINISTRATIVE ASSISTANT .....	10,333.34
NELLER, MONICA, JOYCE	LEJ CONGRESSIONAL INTERN, TO JUL 6 .....	100.00
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM NOV 1 .....	1,333.34
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE) .....	3,666.66
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY, TO SEP 19 .....	
	ADMINISTRATIVE SECRETARY, FROM NOV 1 .....	6,511.10
SPANG, LISA M	LEGISLATIVE CORRESPONDENT .....	5,666.68
SWANSON, DAVID L	STAFF ASSISTANT .....	10,083.34
TEVOEDJURE, MARY ELLEN	SECRETARY/RESEARCH .....	4,000.02
TURNER, ELLEN	RECEPTIONIST .....	4,850.00
VAUGHN, MICHAEL B	PRESS SECRETARY .....	7,500.02
WAGGAMAN, WILLIAM MORRISON	INTERN, TO JUL 19 .....	211.11
WALDER, KIRK E	TELEPHONE OPERATOR, FROM SEP 1 .....	3,666.68
WOLFENSBERGER, DONALD	LEGISLATIVE ASSISTANT .....	2,500.02

## **OFFICE OF HON. IKE F ANDREWS**

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT .....	10,961.97
BEAUCHAMP, CAROLE A	.....	6,503.34
BOICE, DONA	.....	3,904.40
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT .....	8,952.36

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. IKE F ANDREWS -CONTINUED

FRIEDMAN, SUSAN L	.....	\$ 6,989.82
HARLEY, ANN T	.....	2,860.44
HARRISON, KATHARINE C	.....	5,000.40
HATHCOCK, AARON A	TO SEP 15 .....	
	FROM NOV 3 .....	6,167.69
HOWEY CUTT, CAROLYN H	SECRETARY .....	5,215.50
IVEY, LOUISE C	.....	2,043.18
POWELL, JOYCE C	.....	4,762.29
PRITCHETT, NEWTON	LBJ CONGRESSIONAL INTERN, TO JUL 3 .....	50.00
REID, BALDWIN HORN	LEGISLATIVE ASSISTANT .....	7,129.62
STEPHENS, FRANCES P	.....	2,580.87
STILLEY, EVELYN H	.....	7,355.94
SUGG, MARGARET J	.....	13,037.22
YOW, CYNTHIA, LYNNE	LBJ CONGRESSIONAL INTERN, JUL 5 - AUG 2 .....	466.66

## OFFICE OF HON. MARK ANDREWS

ALBRIGHT, ELIZABETH A	.....	3,924.39
BELTER, JOHN P	INTERN, TO JUL 24 .....	633.33
BENDER, DEBBIE E	RECEPTIONIST, FROM DEC 15 .....	373.33
BOND, MARY ANN	.....	7,635.03
CANDOR, ANN L	.....	6,097.29
COOPER, SALLY G	.....	5,290.77
COSSETTE, GAYLE H	INTERN, TO AUG 15 .....	650.00
DUGAN, ROBERT F	RESEARCH ASSISTANT, TO JUL 3 .....	207.74
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM JUL 25 TO JUL 31 .....	498.33
GWINN, DOROTHY P	SPECIAL ASSISTANT .....	8,321.73
HEBST, SUSAN E	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
HILDAHL, ALMA B	.....	3,653.64
HOLT, JOYCE E	.....	5,105.91
HUGHES, ROBERT E, JR	LEGISLATIVE ASSISTANT .....	7,581.14
KNUDSEN, LELA M	.....	3,809.06
LABIVER, MONICA E	.....	4,806.84
MAGILL, NEG	INTERN, FROM JUL 4 TO JUL 19 .....	1,106.67
MAGNUSON, KATHY D	SECRETARY .....	4,839.12
PROSSER, CLIFFORD L, JR	FROM SEP 1 TO SEP 30 .....	1,333.33
SCHALL, MARY ANN	.....	3,857.97
SCHUEL, SANDRA LARSON	FROM NOV 1 TO NOV 30 .....	583.33
SCHWIT, EARNEST H	FIELD ASSISTANT .....	11,293.83
SEITH, DENISE G	.....	6,720.99
SOUTH, VIRGINIA ALDRICH	CLERK, FROM DEC 1 .....	648.00
STANWARD, GEORGE W	ADMINISTRATIVE ASSISTANT .....	18,902.73

## OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BORBELL	STENOGRAPHER CLERK .....	5,549.49
ALTIHARI, LEONARD	STAFF ASSISTANT .....	7,182.39
AZDERBIAN, ANNA	ADMINISTRATIVE ASSISTANT .....	15,827.91
BLUMENTHAL, MICHAEL LAWRENCE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
CORTLEYOU, WARREN P	COMPUTER SPECIALIST, FROM SEP 1 TO SEP 30 .....	1,535.00
FIORITO, BERNARD J	CLERK .....	7,425.09
GEORGE, HENINGHAM FULTON	SECRETARY .....	5,888.85
HORN YAK, DANA H	STENOGRAPHER .....	4,864.71
JARVIS-MEARA, JEANNE	CLERK, TO AUG 15 .....	1,125.00
KUTA, PATRICIA A	CLERK .....	7,428.57
LATO, ROSE	SECRETARY .....	7,312.44
LINDSEY, CYNTHIA	CLERK HIRE .....	4,198.88
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT .....	10,821.30
PARKER, JAMES S	CLERK .....	6,913.02
SALAMONE, JOHN	TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 5 .....	7,085.65
SEELEY, SYLVIA ANN	SECRETARY .....	5,293.44
STEPHENS, DONNA L	RECEPTIONIST, FROM AUG 9 .....	3,221.61
STIRTON, IAN H	STAFF ASSISTANT, FROM AUG 9 TO SEP 3 .....	291.67
VAITEKUNAS, MORA F	CLERK TPIST., TO AUG 15 .....	1,062.50

## OFFICE OF HON. BILL ARCHER

BENEFIELD, BRUCE S	.....	4,424.99
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. BILL ARCHER -CONTINUED

CARLSON, DONALD G	CLERK .....	\$ 9,208.34
COOPER, CHAILEE LINN	.....	5,816.65
ELLIS, ANN JACKSON	TO AUG 23 .....	883.33
GERIST, JOHN, JR	FROM NOV 1 .....	1,200.00
JOHNSON, BRIAN PATRICK	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
JURA, DANNY D	.....	5,816.65
LOCKHART, ROBERT F, JR	CLERK TYPIST, FROM SEP 20 .....	2,650.01
LONG, SARA	TO JUL 31 .....	500.00
MATHER, RUSSELL N, JR	.....	4,350.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER .....	6,793.75
MERNA, LINDA C	.....	5,000.01
MOSELEY, PHILLIP D	PRESS AIDE .....	9,999.99
OSBORN, LINDA	TO SEP 15 .....	2,083.33
PIERSON, LLOYD O	ADMINISTRATIVE ASSISTANT, FROM JUL 5 .....	14,666.67
REED, TERRY D	STAFF COUNSEL, TO OCT 31 .....	3,500.00
SCHWARZMANN, MARY L	CASE WORKER .....	9,731.25
SENESE, DONALD J	LEGISLATIVE ASSISTANT .....	6,408.32
UNRIG, VIRGINIA JANE	.....	5,916.67
WALTON, MARTHA S	STAFF ASSISTANT, TO SEP 16 .....	2,533.33
WOLFE, MARGARET F	SECRETARY .....	5,515.84

## OFFICE OF HON. WILLIAM L ARMSTRONG

ALEXANDER, SUSAN L	LEGISLATIVE AIDE .....	5,100.00
BERRY, PHILLIS A	SECRETARY .....	4,500.00
BUTLER, WALTER C	PRINTER .....	2,200.02
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM SEP 1 .....	2,000.00
GILBERTO, TERESA	SECRETARY .....	4,800.00
GLAZER, SARAH JANE	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
HATFIELD, SUSAN B	SECRETARY .....	5,400.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT .....	6,000.00
KLEIN, WALTER C	ADMINISTRATIVE ASSISTANT .....	17,500.02
MACQUIDDY, SUSAN LYNN	CASE WORKER .....	6,000.00
MOSESITT, LELAND E, JR	LEGISLATIVE ASSISTANT .....	12,750.00
SMETHILLS, SUE ANNE	STAFF ASSISTANT .....	3,575.00
SPOULDING, MARY M	PERSONAL SECY-OFF MGR .....	9,499.98
WAGSTAFF, WELDA V	RECEPTIONIST .....	4,800.00
WALDMANN, BRIAN	LEGISLATIVE AIDE, TO OCT 7 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 22 .....	3,853.33

## OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER, RUTH ANN	SECRETARY, FROM NOV 1 .....	2,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,499.98
ARMSTRONG, GEORGE C	RESEARCH ASSISTANT .....	9,333.34
BARBER, MICHAEL DAVID	CLERK, FROM SEP 1 TO SEP 30 .....	1,083.33
BECHTEL, DENNIS E	CLERK, FROM NOV 1 .....	399.00
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE .....	5,600.01
CORNWELL, ANNE L	CLERK, FROM AUG 1 TO AUG 31 .....	833.33
CRIMMINS, KATHRYN A	SECRETARY .....	6,250.00
EIKENBERRY, STEVE J	INTERN, FROM AUG 1 TO AUG 31 .....	750.00
EVANS, DONALD D	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	9,666.65
FRIZZELL, EMMA M	CLERK, FROM OCT 1 TO OCT 31 .....	1,000.00
GERNHARDT, REBECCA CHASE	RECEPTIONIST SECRETARY .....	4,125.02
GONZALES, VIRGINIA B	CLERK, FROM AUG 1 TO OCT 31 .....	5,000.01
KAHL, CLYDE C	INTERN, TO JUL 31 .....	750.00
LONG, MARY JO	SECRETARY .....	5,958.32
MAHSMAN, LOIS	RECEPTIONIST .....	4,233.32
MCDANIEL, PAUL M	CLERK .....	4,166.68
MILES, STEPHEN B.	DISTRICT REPRESENTATIVE .....	6,000.00
MILLER, LOIS ANN	CLERK, FROM OCT 1 TO OCT 31 .....	2,083.33
MONARCHI, SALLY SUE	CLERK, FROM SEP 1 .....	2,333.32
MOORE, WANCY L	SECRETARY .....	3,750.00
MYERS, CARROLL JEAN	SECRETARY, TO JUL 31 .....	2,083.33
NIEDWIECKI, THEDA B	CLERK, FROM OCT 1 TO OCT 31 .....	1,250.00
PEARSON, RONALD W	ADMINISTRATIVE ASSISTANT, TO SEP 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	11,166.65
PRIOR, CYNTHIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
RHODES, WILLIAM DALE, JR	CLERK .....	4,666.66
ROLLETTA, SANDRA M	INTERN, TO JUL 31 .....	250.00
SMITH, S HANNETTE	SECRETARY .....	6,125.00

WELSH, GINGER W	SECRETARY .....	\$ 7,666.66
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RASBAS, SARAH J	RESEARCH ASSISTANT.	7,333.32
BROWN, GERALD R	ASSISTANT	11,833.32
CAMPBELL, AARON R	ASSISTANT	3,482.46
CLEWDENING, JUNE G	ADMINISTRATIVE ASSISTANT	16,965.65
CROMWELL, FRANCINE	SECRETARY, TO AUG 25	2,138.89
GLENCER, ROBERTA L	LEGISLATIVE AIDE	7,833.35
GRAHAM, KAREN B	SECRETARY	6,954.17
HECK, PATRICK GEORGE	CLERK, FROM OCT 1	1,616.67
KEISER, JUSTIN R	LEGISLATIVE ASSISTANT, TO OCT 22	7,513.33
KLEIN, ANDREW IRVING	LBJ CONGRESSIONAL INTERN, TO AUG 27	950.00
NUNN, CHARLIE B	SECRETARY	7,798.13
RINCK, SANDRA LEE	EXECUTIVE SECRETARY	12,908.33
TOMSC, BETTY	SECRETARY	8,958.98
WARGO, DONNA ELIZABETH	SECRETARY/RECEPTIONIST, FROM AUG 30	4,026.40
WADDELL, MARY D	SECRETARY, FROM JUL 3	6,519.43

AELROD, NANCY OLINS	LEGISLATIVE ASSISTANT .....	4,999.98
BALDWIN, DORIS L	SECRETARY, TO JUL 31 .....	750.00
BERNICK, KATHRYNE L	LEGISLATIVE ASSISTANT, TO DEC 20 .....	7,555.54
BROYDRICK, WILLIAM B	LEGISLATIVE ASSISTANT, TO AUG 16 .....	
	LEGISLATIVE/PRESS ASSISTANT, NOV 1 - DEC 6 ..	7,936.92
BUCKSBAUM, DEBORAH S	LEGISLATIVE ASSISTANT .....	4,500.00
CAMBRIA, LINA	SPECIAL ASSISTANT .....	2,333.32
COOPER, KATHLEEN GRECO	OFFICE ASSISTANT .....	7,600.02
CULLEY, IRIS N	DISTRICT OFFICE ASSISTANT, SEP 1 - OCT 31 ..	800.00
DINE, SUSAN ELAINE	SECRETARY .....	5,150.02
ELVERMAN, TIMOTHY J	OMUEDSMAN .....	7,300.02
GALVIS, CARLOS	LEGIS & RESEARCH ASST, FROM OCT 1 .....	4,700.00
GONZALES, CHARLES	SPECIAL ASSISTANT, FROM DEC 8 .....	370.56
KOITZ, GRETCHEN E	ADMINISTRATIVE ASSISTANT .....	13,366.65
LONG, DIANE C	SECRETARY .....	4,099.98
NELSON, WARREN L	LEGISLATIVE ASSISTANT .....	13,000.00
NEUBAUER, JEFFREY A	RESEARCH ASSISTANT, FROM SEP 1 TO NOV 30 ..	1,350.00
OPSAHL, IRENE M	SECRETARY, FROM DEC 1 .....	508.33
PHILLIPS, LORNA J	SECRETARY .....	3,999.98
SCHALLERT, EDWIN G	LEGISLATIVE ASSISTANT .....	9,625.00
SHUL, MAUREEN ALYCE	CASE WORKER .....	5,250.00
STROHL, JOSEPH A	HOME OFFICE MANAGER .....	10,333.35
TURNAGE, JUDITH A	RECEPTIONIST SECRETARY, FROM AUG 2 TO DEC 3 .	2,880.54
VERMILLION, CHERYL LOUISE	SPECIAL ASSISTANT, TO AUG 31 .....	750.00
WROBEL, DENISE	DISTRICT OFFICE SECRETARY., AUG 1 - AUG 31 ..	
	LEJ CONGRESSIONAL INTERN, TO JUL 16 .....	466.67

LAUGH, RONALD M	STAFF ASSISTANT., TO JUL 31	100.00
BECKER, LAURENCE J	COMMUNICATION AIDE, TO AUG 31	2,666.66
BERG, REBECCA J	LEGISLATIVE ASSISTANT	7,527.51
CALL, MICHAEL L	CASE WORKER DISTRICT OFFICE, TO SEP 16	
	DISTRICT OFFICE AIDE, FROM NOV 1	5,232.03
CONTI, BONNY A	SECRETARY	5,645.64
EISS, ROGER	LEGISLATIVE ASSISTANT	12,933.75
FRONVILLE, CLAIRE L	SECRETARY (DISTRICT OFFICE), TO JUL 31	
	DISTRICT AIDE, FROM SEP 1 TO SEP 30	800.00
GEOGHEGAN, SUSAN S	ADMINISTRATIVE ASSISTANT	13,987.08
GOTTHARDT, SANDRA J	DISTRICT AIDE, FROM SEP 7	2,169.71
HALL, LESLIE DUKE	SECRETARY-DISTRICT OFFICE, TO SEP 6	1,210.00
JOHNSON, JACQUELYN MARIE	RECEPTIONIST	5,107.95
KELLY, THOMAS D	DISTRICT AIDE, FROM DEC 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	750.00
MATHEWS, BARBARA E	CASEWORKER (DISTRICT)	4,846.01
MAUDLIN, L E	PRESS SECRETARY, FROM AUG 15	10,686.56
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE	11,870.46
MEYER, MARY J	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	400.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. LES AUCOIN -CONTINUED**

MUNDT, CARL	CONSULTANT, FROM DEC 1	\$ 250.00
SPICER, MARGARET HARY	SECRETARY	3,200.46
SWOFF, CAROL L	SECRETARY-DISTRICT OFFICE, TO SEP 15	
	SECRETARY-DISTRICT OFFICE, NOV 1 - NOV 30	2,235.43
THOMPSON, DAYLE A	STAFF ASSISTANT	5,888.85
TUHLER, JON R	LEGISLATIVE ASSISTANT	7,527.51
WOODFORD, BARBARA ANN	SECRETARY	4,864.71
WRIGHT, MARGUERITE W	DISTRICT AIDE	8,602.86

## **OFFICE OF HON. HERMAN BADILLO**

ALBANDOZ, VICTOR M	ASSISTANT	7,187.52
BENZA, LOUIS C	ASSISTANT	11,151.00
BERRIGAN, CESARINA G	STAFF ASSISTANT	5,250.00
CLOHAN, WILLIAM C	LEGISLATIVE ASSISTANT, FROM AUG 16	5,000.00
CUESTA, ALEX, JR	SPECIAL ASSISTANT, TO NOV 14	5,211.12
ENDE, WEIL SETH	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,000.00
FRELL, ALICE I	ASSISTANT, TO NOV 7	3,527.76
FROELICH, DALE E	LEGISLATIVE ASSISTANT, TO AUG 15	1,625.00
GORDON, JOHN STEELE	PRESS SECRETARY	4,500.00
GRIFFIN, SELENA E	STAFF ASSISTANT, FROM OCT 1	999.99
GUZMAN, IDELL R	STAFF ASSISTANT, FROM AUG 2	4,552.79
HURTADO, RALPH F	LEGIS-PROJECTS ASST, TO JUL 31	1,583.33
LUI, MIRA P	EXECUTIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	13,410.40
MERSEREAU, JANE B	SECRETARY	1,875.00
NIETO, GERARD JOSEPH	STAFF ASSISTANT, TO SEP 30	
	STAFF ASSISTANT, FROM NOV 15 TO NOV 30	2,422.22
PAGAN, RAMON W	SPECIAL ASSISTANT, FROM DEC 15	1,229.17
PARVES, SANFORD J	LEGISLATIVE ASSISTANT, FROM NOV 8	1,472.22
PAUL, ALICE H	ASSISTANT	6,208.33
POPS, JEANNE	ASSISTANT	5,937.48
QUINONES, EDNEE	ASSISTANT	2,625.00
RENEWESKI, SHIRLEY	DISTRICT ADMINISTRATOR	13,410.32
SANTANA, JUAN RAMON	STAFF ASSISTANT	7,187.52
STEPHENS, RSHE H	ASSISTANT	7,187.52
WEINER, ROBERTA	ASSISTANT	8,333.35

## **OFFICE OF HON. L. A. BAFALIS**

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT	8,679.99
DECKER, ANN L	SECRETARY	5,401.50
FREUND, JANICE L	RECEPTIONIST	4,179.99
HEISE, DEBRA A	LBJ CONGRESSIONAL INTERN, TO JUL 20	333.33
HOVEY, JANET E	LEGISLATIVE SECRETARY	7,110.99
MCCHAREN, B E, JR	DISTRICT REPRESENTATIVE	10,140.00
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST	15,389.46
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	8,621.76
MCLENDON, W L	DISTRICT REPRESENTATIVE	10,140.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	16,963.61
PARKS, BENJAMIN G, III	LBJ CONGRESSIONAL INTERN, JUL 26 - AUG 24	483.33
SPENCER, SUZANNE GAIL	FILE CLERK, TO AUG 20	722.22
STEPHANY, PAMELA L	FILE CLERK, FROM SEP 7	570.00
STONE, JOYCE L	EXECUTIVE SECRETARY	8,928.00
THIERER, SHARON SKAGGS	SECRETARY	5,401.50
WARNICK, JOHN A	LEGISLATIVE CLERK	6,076.26
WEBB, CHARLOTTE ANN	CASE SECRETARY	8,665.23

## **OFFICE OF HON. ALVIN BALDUS**

BECKER, GARY E	LBJ CONGRESSIONAL INTERN, FROM DEC 1	500.00
BLACKDEER, MURIEL J	SECRETARY, FROM SEP 1	4,062.82
BRICE, JOHNNY LEE	CLERK, FROM SEP 1 TO SEP 30	1,400.00
COHEN, KAREN L	LEGISLATIVE CORRESPONDENT	6,457.20
COLLINS, JOAN E	FIELD REPRESENTATIVE	5,620.08
COWLON, RICHARD P	CLERK, FROM DEC 1	2,247.81
GIBSON, MARGIE	SECRETARY	4,839.12
JENKINS, DAVID J	FIELD REPRESENTATIVE, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 5	9,698.03
MELROSE, ROBERT J	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ALVIN BALDUS -CONTINUED**

HETZGER, DAVID	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	\$	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....		8,192.90
MILSESTUEN, RODNEY J	HOME SECRETARY FIELD REP .....		9,947.07
ONEILL, JOSEPH E	PRESS SECRETARY .....		10,128.52
PAGE, JUDY LYNN	RECEPTIONIST .....		4,908.69
PETERSHACK, ROBERT V	RESEARCH CLERK .....		4,652.64
PETERSON, EVELYN A	SECRETARY .....		2,816.46
PHILLIPS, CHRISTINE IRENE	PERSONAL SECRETARY .....		7,183.30
SELK, CHRISTINE	SECRETARY .....		3,072.45
SHOENAKER, RICHARD A	FIELD REPRESENTATIVE .....		8,871.69
SLATER, HARY F	SECRETARY, TO AUG 31 .....		1,083.34
TLUSTY, HARY L	SECRETARY CASEWORKER .....		3,750.96
WHITFORD, MARGARET S	TYPIST .....		5,352.67
ZEPP, ALAN P	LEGISLATIVE ASSISTANT, TO NOV 30 .....		7,796.34
ZIEWACZ, JUDY K	SECRETARY .....		5,860.56

## **OFFICE OF HON. WILLIAM BARRETT**

CHAMBERLAIN, M AGNES C	TO NOV 2 .....		12,844.54
CORBETT, ANNA D	TO NOV 2 .....		8,404.91
CORBETT, MICHAEL T	TO NOV 2 .....		12,857.26
CUFFELD, JULIA H	SECRETARY, TO NOV 2 .....		3,887.94
MARTIN, ELEANOR M	SECRETARY, TO NOV 2 .....		2,882.73

## **OFFICE OF HON. MAX BAUCUS**

BISHOP, TOLLY JO	DIST OFC STAFF MEMBER, TO DEC 16 .....		5,826.57
BROWNING, R S	ADMINISTRATIVE ASSISTANT .....		15,540.01
CAMPBELL, JUDY ANN	STAFF ASSISTANT .....		8,102.50
CAPRON, MARGARET W	STAFF ASSISTANT, TO JUL 31 .....		1,237.00
CHING, ELIZABETH L	SECRETARY .....		6,046.27
DOWLING, KEVIN PATRICK	SENIOR RESEARCH ASSOCIATE, FROM DEC 17 .....		96.44
FOX, LOLA J	PART TIME CLERK, FROM AUG 1 TO AUG 31 .....		
	PART TIME FILE CLERK, FROM NOV 1 .....		2,482.48
GUILLEN, JOSE	STAFF ASSISTANT, FROM OCT 1 .....		2,625.00
HOKLIN, LOHN L	RESEARCH ASSISTANT .....		9,387.25
JACKSON, ROBERT KAYLE	STAFF ASSISTANT .....		7,590.01
KALECZYK, HOLLY J	SPECIAL ASSISTANT .....		6,040.00
LEBING, CHRISTINE	DISTRICT ASSISTANT, TO JUL 31 .....		650.00
MCCOLLUM, MARLENE K	RECEPTIONIST .....		6,165.01
MEDALLIS, SANDRA JEAN	STAFF ASSISTANT, FROM AUG 16 .....		4,062.51
MIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE .....		5,877.50
PARKER, CHRISTINE M	STAFF ASSISTANT .....		5,415.01
RICE, MAUREEN BRIDGET	RECEPTIONIST .....		5,670.49
SCOTT, PALMER HANS	ASSISTANT .....		6,745.32
SHIELDS, MICHAEL GERARD	STAFF ASSISTANT .....		7,165.00
STOSICH, STEPHAN M	STAFF ASSISTANT DISTRICT OFF .....		5,665.00
TILLETT, CHERYL SUE	DISTRICT ASSISTANT, FROM SEP 1 .....		3,040.00
TIRANOW, JERRY C	DISTRICT STAFF ASSISTANT, TO JUL 31 .....		340.00
WHITE, JOSEPH SLADE	COMMUNICATIONS ASSISTANT, SEP 1 - OCT 31 .....		901.33

## **OFFICE OF HON. ROBERT E BAUMAN**

ABBOTT, JENN JACKSON	RECEPTIONIST, TO JUL 31 .....		708.33
ABELL, BONNIE S	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....		500.00
ARMSTRONG, WANDA JEAN	SECRETARY .....		4,249.98
CARBOLL, HARRIET S	SECRETARY .....		4,999.98
DAVIDSON, SANDRA W	SPECIAL ASSISTANT .....		6,249.99
DOCKSAI, RONALD P	LEGISLATIVE ASSISTANT .....		9,499.98
FISK, HARY CLARE	PRESS ASSISTANT .....		7,999.98
GALLAGHER, BETH	RECEPTIONIST, FROM SEP 1 .....		2,566.68
GREINER, PHYLLIS A	SECRETARY .....		4,249.98
HOLLAND, DANE THOMAS	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....		500.00
HOWARD, NANCY E	PERSONAL SECRETARY .....		5,750.01
JENKINS, EUNICE G	SECRETARY .....		4,249.98
KRONTHAL, RONALD G	SECRETARY .....		6,750.00
LONG, BRENDA L	SECRETARY .....		5,250.00
LUNA, LUIS A	RESEARCH ASSISTANT .....		3,499.98
PASKO, MARJORIE MAYE	SPECIAL ASSISTANT, TO JUL 8 .....		288.89
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT .....		9,250.02



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. ROBERT E BAUMAN -CONTINUED

RUDY, DEBORAH A	SECRETARY TO ADMIN ASST .....	\$ 6,249.99
SONERS, SUSAN	CASE WORKER .....	6,499.98
TITUS, CHRISTINA	RECEPTIONIST, FROM JUL 16 TO AUG 31 .....	1,062.50
WHEALTON, ROSS LAMONTE	ADMINISTRATIVE ASSISTANT .....	17,766.66
WILKINSON, MICHAEL C	SPECIAL ASSISTANT .....	10,000.02

## OFFICE OF HON. EDWARD P BEART

BAUER, PETER JAMES	AIDE TO CONGRESSMAN .....	5,914.47
BLENDER, HORTON	PRESS SECRETARY .....	11,362.38
CALIRT, LOIS A	LEJ CONGRESSIONAL INTERN, AUG 9 - AUG 31 .....	
	LEJ CONGRESSIONAL INTERN, NOV 1 - NOV 8 .....	500.00
CELLETTI, PATRICIA ANN	SECRETARY .....	5,914.47
FRANCISCO, DONNA E	SECRETARY .....	6,452.16
GAVEGNANO, ELAINE P	EXECUTIVE SECRETARY .....	7,258.65
HAMPTON, CYNTHIA R	AIDE TO CONGRESSMAN .....	5,914.47
MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT .....	6,720.99
MITCHELL, ANN E	SECRETARY .....	5,914.47
MONROE, YVETTE F	FILING CLERK .....	1,536.24
MOSS, BEVERLY L G	PERSONAL SECRETARY .....	7,258.65
ORLANDO, PAUL A	AIDE .....	5,914.47
OSBORNE, KENNETH T	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PARENTE, JOSEPH B	CASE WORKER .....	1,638.66
PESATURO, MARIAM	EXECUTIVE SECRETARY .....	7,258.65
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT .....	13,580.43
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT .....	15,210.09
STPIERRE, NANCY M	SECRETARY .....	5,914.47
WEBSTER, ROBERT C	AIDE .....	5,914.47

## OFFICE OF HON. ROBIN L BEARD

BAER, JULIE ANNE	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
BARKSDALE, TRUDI MATTHES	STAFF ASSISTANT, FROM DEC 1 .....	100.00
BEASLEY, THOMAS W	ASSISTANT FIELD REPRESENTATIVE .....	4,534.59
BOEHLEBT, MARIANNE	CASE WORKER .....	8,465.17
BOONE, SUSAN	STAFF ASSISTANT .....	6,940.85
BROWN, JUDY A	DISTRICT STAFF ASSISTANT .....	4,549.01
BUHLER, JESSICA	RESEARCH ASSOCIATE, TO JUL 31 .....	400.00
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT .....	4,168.07
CAMESTRARI, NANCY	DISTRICT STAFF ASSISTANT, AUG 1 - AUG 31 .....	313.33
CORTLEYOU, WARREN P	RESEARCH ASSISTANT, FROM SEP 1 TO OCT 31 .....	250.00
DEINKWATER, OUIDA	RESEARCH ASSISTANT, TO AUG 31 .....	920.00
EGAN, JAMES S	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	305.00
FOLGER, JOSEPHINE ELIZABETH	RESEARCH ASSISTANT, FROM OCT 1 TO OCT 31 .....	500.00
GUTHRIE, DEBORA ALLEN	RESEARCH ASSISTANT, FROM DEC 1 .....	500.00
HABER, CHARLA L	PRESS ASSISTANT .....	9,602.86
HARDIN, JANNA ROSE	RESEARCH ASSISTANT, TO JUL 31 .....	500.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT, FROM NOV 1 .....	3,357.26
KINZHUER, PATRICIA	LEGISLATIVE SECRETARY .....	5,611.71
MADSON, PATRICIA A	EXECUTIVE SECRETARY .....	9,559.20
MCNAMARA, THOMAS J, JR	LEGISLATIVE ASSISTANT .....	13,354.23
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	2,561.01
PIERCY, BRENDA L	CASE WORKER, FROM DEC 1 .....	990.64
ROGERS, WILLIAM J	DISTRICT DIRECTOR .....	10,615.90
SISCO, GARY L	ADMINISTRATIVE ASSISTANT .....	19,238.76
SLOWEKER, BARBARA A	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,000.00
STEPHENS, MARY R	SECRETARY, TO AUG 31 .....	916.66
SWEENEY, DANIEL F	RESEARCH ASSISTANT, TO SEP 30 .....	2,599.99
TOMLINSON, VICKIE K	RESEARCH ASSISTANT, FROM AUG 1 TO SEP 30 .....	
	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,500.00
WEBBER, JULIA H	RECEPTIONIST .....	5,911.71
WOOD, JANIS F	DISTRICT STAFF ASSISTANT, NOV 1 - NOV 30 .....	400.00

## OFFICE OF HON. BERKLEY BEDELL

BASKIN, DAVID	STAFF ASSISTANT, FROM DEC 1 .....	750.00
BROWN, GARY V	DISTRICT AIDE, FROM AUG 1 TO SEP 30 .....	945.00
BUOL, DONNA J	DISTRICT AIDE .....	5,381.25
CENTER, JILL	LEGISLATIVE ASSISTANT .....	6,066.66
COOK, STEPHEN K	PRESS SECRETARY, TO OCT 1 .....	

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. BERKLEY BEDELL -CONTINUED

CRAPA, JOSEPH R	PRESS SECRETARY, FROM NOV 1 .....	\$ 6,953.67
ENDICOTT, WILLIAM T	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,100.00
FAWCETT, KENNETH J	LEGISLATIVE ASSISTANT, FROM SEP 7 .....	5,431.25
FREDGREN, KENNETH R	STAFF ASSISTANT, FROM DEC 1 .....	900.00
GALVIN, TIMOTHY	ADMINISTRATIVE ASSISTANT .....	11,838.75
	INTERM, TO JUL 31 .....	
	OFFICE AIDE, FROM OCT 1 TO OCT 31 .....	1,100.00
GOODWIN, KAREN E	OFFICE MANAGER .....	4,100.01
GRAHAM, PATRICIA A	SECRETARY, FROM SEP 13 .....	2,700.00
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE, TO OCT 1 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	7,369.08
HILL, WOODROW W	OFFICE AIDE, FROM AUG 1 TO AUG 31 .....	350.00
HODGSON, CLAYTON E	FARM REP .....	7,656.76
JASPER, DOROTHY LOUISE	SECRETARY .....	4,100.01
KONEGNI, S. KIM	INTERM, FROM OCT 1 TO OCT 31 .....	500.00
MITCHELL, DOROTHY E	LEGISLATIVE CORRESPONDENT .....	4,868.76
PAYNE, NANCY L	SECRETARY .....	6,662.49
PERSON, SHEREE	INTERM, FROM SEP 1 TO SEP 30 .....	400.00
REBSINK, LINDA K	INTERM, TO JUL 31 .....	750.00
ROBACK, MARY C	ROBO OPERATOR, TO AUG 31 .....	
	TYPIST, FROM OCT 1 .....	4,004.17
ROUSE, PETER H	LEGISLATIVE ASSISTANT, TO SEP 30 .....	4,500.00
SIMS, SUSAN J	CASE WORKER .....	5,893.74
VORCE, ANNE L	INTERM, FROM NOV 1 TO NOV 30 .....	400.00
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE, TO OCT 1 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	7,189.00
WILLING, NANCY A	SECRETARY, TO AUG 26 .....	1,788.89
YAGER, MARIE E	SECRETARY .....	6,066.66

## OFFICE OF HON. ALPHONZO BELL

ARNOLD, MARY EVELYN	SECRETARY-TYPIST, TO AUG 31 .....	1,708.33
BLADES, RICHARD	ADMINISTRATIVE ASSISTANT .....	19,237.26
CANFIELD, ROBERT D	EXECUTIVE ASSISTANT, TO JUL 31 .....	1,695.83
CHACONAS, STEPHANY	PERSONAL SECRETARY .....	10,026.25
DAHLHAUSEN, MICHELE M	SECRETARY, FROM AUG 16 .....	3,860.76
EVANS, REBECCA A	STAFF ASSISTANT, TO AUG 31 .....	1,914.17
GINGLES, JOHN R	LEGISLATIVE ASSISTANT .....	11,438.25
HEWDERSON, MARCIA A	STAFF ASSISTANT, FROM SEP 1 .....	2,880.25
HOGABOOM, ALMA C	SECRETARY .....	12,598.33
HOGAN, DEBORAH JANE	STAFF ASSISTANT .....	6,069.01
HOLROYD, SHARON ANN	LEGISLATIVE ASSISTANT .....	10,301.08
KASPER, DEBRA LYNN	LEGISLATIVE CORRESPONDENT .....	7,005.51
KING, JONATHA H	STAFF ASSISTANT .....	2,939.09
MITCHELL, CYRTHIA ANN	SECRETARY-RECEPTIONIST .....	5,961.16
MURPHY, KENNETH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	350.00
MUTCHNIK, ELAINE GAIL	LEJ CONGRESSIONAL INTERM, JUL 14 - AUG 13 .....	500.00
ROSS, WILLIAM NELSON	FILE REPRESENTATIVE .....	5,963.24
SANMARTINO, GERALIN	SECRETARY .....	4,917.32
STURROCK, DAVID	LEJ CONGRESSIONAL INTERM, TO JUL 13 .....	216.67
VANNOTE, W CRAIG	ADMIN-LEGIS ASST .....	14,556.49

## OFFICE OF HON. JAIME BENITEZ

APONTE, RAFAEL	CLERK .....	3,549.99
BLASINI, ROLAND	LEJ CONGRESSIONAL INTERM, TO JUL 31 .....	500.00
BROWN, ROSARITO DEJESUS	BILINGUAL SECRETARY .....	6,538.65
DUENO, HILDA	CLERK-SECRETARY .....	6,524.64
FELICES-PETREANTONI, J	SPECIAL ASSISTANT .....	15,013.62
GUTIERREZ, LINA	EXEC ASST TO THE LEGISLATIVE BRANCH .....	7,142.13
GUZMAN, SALVADOR	SPECIAL ASSISTANT, TO AUG 31 .....	1,200.00
LOPEZ, ROBERTO A	SPECIAL ASSISTANT .....	11,979.32
MOSCOSO, SYLVIA M	SECRETARY .....	5,673.60
ORTIZ-DALLOT, JOSE	SPECIAL ASSISTANT .....	4,620.91
PARKER, CANDITA C	SECRETARY .....	11,336.58
ROBLESDEDIAZ, EDNA	SECRETARY .....	7,425.09
RUIZDELAHATA, ERNESTO J	SPIC ASST-CULTURAL AFFAIRS .....	1,783.26
RUSLING, ANNE C P	EXECUTIVE ASSISTANT .....	6,468.75
STUCKERT, JANE E	LEGISLATIVE ASSISTANT .....	8,026.52
TABONJI, MARY	SECRETARY .....	7,513.11
TELLECHEA, ELSA TIO DE	LEGISLATIVE ASSISTANT .....	5,376.78
TORRES, JULIO CABALLERO	CLERK .....	3,721.95

USRA, J ANDREW

LEGISLATIVE ASSISTANT ..... \$ 9,215.70

## OFFICE OF HON. CHARLES E BENNETT

BATLEY, MELINDA WOODARD	CLERK	4,405.06
BISHOP, LAURA	CLERK	4,687.29
DONALDSON, BRENDA CARLENE	CLERK	3,908.07
ETHERIDGE, SHIRLEY ANN	CLERK	5,574.96
FARLEY, JOHN W	LEGISLATIVE ASSISTANT	10,306.02
HARDESTY, JEAN MAWN	CLERK, TO AUG 23	1,670.68
HAYS, DENNIS	CLERK, FROM AUG 30 TO SEP 22	511.11
JOHNSON, STEPHEN R	ADMINISTRATIVE ASSISTANT	16,375.02
LYLE, BARBARA C	CLERK, FROM NOV 1	1,550.00
MCBRIDE, NAURICE H	FROM OCT 12	4,498.60
MCDONALD, PATRICIA A	CLERK, TO JUL 31	583.33
ROBERTS, ROBIN RAY	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
SALTWARTH, SARA E.	LEJ CONGRESSIONAL INTERN, TO JUL 31	500.00
SIEGEL, SARON H	CLERK	9,077.55
STRINGFELLOW, AUDREY W	CLERK	12,482.76
TURNER, HARRIET LANE	CLERK	4,475.01
YEGELLA, KAREN E	CLERK, FROM SEP 13	1,135.94

## OFFICE OF HON. BOB BERGLAND.

BARTOS, LORLEE	LEGISLATIVE ASSISTANT	8,632.63
BELLAMY, ERIC D	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	750.00
BROWLEY, ELLEN EPSTEIN	LEGISLATIVE SECRETARY	5,882.65
CAPRON, MARGARET W	STAFF ASSISTANT, TO OCT 31	4,000.00
DENHOLM, WANCY H	TYPIST/RECEPTIONIST	5,632.63
DRESSEN, JOHN J	FIELD REPRESENTATIVE	3,250.02
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,250.00
GUERDINGER, KRISTI	STAFF ASSISTANT, FROM DEC 1	
	LEJ CONGRESSIONAL INTERN, OCT 1 - NOV 30	1,500.00
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	600.00
HARPER, JERRY L	STAFF ASSISTANT, TO AUG 31	600.00
HENNINGSON, BERTON E, JR	RESEARCH ASSISTANT, FROM OCT 1	1,500.00
JARVI, ROY I	FIELD REPRESENTATIVE, FROM NOV 1	1,083.34
KEATING, RITA M	PROJECT ASSISTANT, TO OCT 31	
	PROJECT ASSISTANT, FROM NOV 5	8,891.65
KIUSMAN, ROBERT D	FIELD REPRESENTATIVE	3,250.02
LIEBOWITZ, SARAH	CASE ASSISTANT	7,632.61
NARING, IRENE H	DISTRICT OFFICE SECRETARY	6,882.61
NILLER, BARBARA A	RESEARCH ASSISTANT, TO JUL 31	500.00
OLMSTED, JOHN SHELTON	STAFF ASSISTANT, FROM JUL 5	4,883.74
OUSE, CLIFFORD M	LEGISLATIVE AIDE	10,382.65
REAL, TERENCE ROBERT	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	300.00
SAND, THOMAS R	PRESS ASSISTANT	13,589.28
SCOTT, BETTY E	SECRETARY	7,955.85
STEWART, DONALD V	STAFF ASSISTANT, TO JUL 31	250.00
TORTORICE, EILEEN	DISTRICT SECRETARY	4,882.63
YAGER, SARA J.	LEGISLATIVE ASSISTANT	11,432.65

## OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	10,222.68
BRAGG, DABNEY E	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
COCHRAN, MARY M	SECRETARY	6,144.90
EKERN, MARGARET KAY	CASE WORKER	7,425.09
FILLINGANE, LYNN ROSE	SECRETARY, FROM NOV 29	1,111.11
FLEISHER, PATSY F	CASE WORKER	6,103.23
FRATANUONO, DONNA G	SECRETARY	7,425.09
HEMSLEE, CUNLI	SECRETARY	2,150.73
JAMES, WALTER JOE, III	CLERK, FROM AUG 16 TO SEP 15	500.00
JOHNSON, BETTY S	PERSONAL SECRETARY	11,851.92
KELLER, HAVIS L	SECRETARY	6,144.90
MARE, SYLVIA SCHWAB	CASE WORKER	7,425.09
PRESCOTT, LOUISE E	SECRETARY	6,144.90
SAUNDERS, PATRICIA F	CASE WORKER	6,103.23
SINLER, SHEILA	SECRETARY, TO NOV 15	3,727.03



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. TOM BEVILL —CONTINUED**

SIMMONS, HARY ANN	SECRETARY .....	\$ 1,075.35
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT .....	19,237.26
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE .....	12,982.89

## **OFFICE OF HON. MARIO BIAGGI**

ABODIO, TERESA	STAFF ASSISTANT, FROM SEP 16 TO OCT 31 .....	2,000.00
BLANCATO, ROBERT B	LEGISLATIVE ASSISTANT .....	7,925.01
COURELLIS, ATHENA STELLA	STAFF ASSISTANT, FROM AUG 1 TO SEP 15 .....	1,500.00
DANDREA, ALPHONSE P	STAFF ASSISTANT, FROM DEC 1 .....	1,800.00
FAVALORA, ANGELO	STAFF ASSISTANT, FROM DEC 1 .....	750.00
FRIEDMAN, DAVID SETH	STAFF ASSISTANT, TO JUL 31 .....	500.00
GALLANT, JANE E	RECEPTIONIST, TO OCT 31 .....	3,333.32
HOLDER, GERARD L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HOWARD, EDWIN	STAFF ASSISTANT, TO AUG 31 .....	3,000.00
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT .....	12,375.00
KAZBIERSKI, MADELINE	STAFF ASSISTANT, TO JUL 31 .....	700.00
LEVINE, RAY	EXECUTIVE SECRETARY .....	5,750.01
MARINO, GERARD T	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,500.00
MARRHAN, ANGELINA T	SECRETARY .....	4,250.01
MARTIN, JOSEPH G	STAFF ASSISTANT, FROM DEC 1 .....	575.00
MATZ, MORTIMER	PRESS ASSISTANT .....	13,249.98
NEISTER, RUTH	CASE WORKER .....	4,749.99
HILLER, JUDITH ANN	CASE WORKER .....	5,750.01
HILLETICH, MARYANN	STAFF ASSISTANT, FROM AUG 1 TO NOV 30 .....	2,600.00
MOLAN, CAROL	SPECIAL ASSISTANT .....	5,875.02
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	2,400.00
PASCOCCELLO, ROBERT F	EXECUTIVE ASSISTANT .....	10,250.01
ROTA, JOAN C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	800.00
SCALA, GLORIA R	CASE WORKER .....	4,250.01
SPADONE, SUSAN L	RECEPTIONIST, FROM NOV 8 .....	1,251.39
TRACY, JOHN D	SPECIAL ASSISTANT .....	5,250.00
TRANTINI, THEODORE	STAFF ASSISTANT .....	9,137.49
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY .....	7,125.00
ZUCKER, JULIET M	SECRETARY .....	4,749.99

## **OFFICE OF HON. EDWARD BIESTER**

ARNES, MARION B	SECRETARY .....	4,061.28
BURKE, PAULA	SECRETARY, TO NOV 7 .....	4,177.62
CARSON, RICHARD F	LEGISLATIVE ASSISTANT .....	10,148.58
COMTELYOU, WARREN P	STAFF CONSULTANT, TO JUL 31 .....	516.67
GLASER, BERNARD	PRESS ASSISTANT .....	11,078.97
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM DEC 1 .....	1,083.33
HARPER, JERRY L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	833.33
KARPINSKI, IRENA	SPECIAL ASSISTANT, TO NOV 15 .....	5,382.15
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT .....	12,933.75
KNOX, JACQUELINE	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM SEP 1 TO SEP 30 .....	1,416.66
KOSTERLITZKY, HARY L		7,596.57
MCCLUNG, ROBIN W	LEGISLATIVE AIDE .....	9,217.35
NICHEL, LEO GABRIEL	RESEARCH ASSISTANT .....	9,217.35
NOGA, CATHERINE M	SECRETARY .....	5,504.79
PANSEKUK, PAUL A	RESEARCH ASSISTANT .....	6,913.02
SALLADA, ELIZABETH L	SECRETARY .....	3,071.34
STROUSE, RONALD L	ADMINISTRATIVE ASSISTANT .....	16,113.78
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,706.91

## **OFFICE OF HON. JONATHAN B BINGHAM**

AGOVINO, PHYLLIS	FROM OCT 5 .....	1,677.00
ALTMAN, PAULA		10,662.50
DAVID, STEVEN R	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	600.00
GLAZER, SARAH JANE	RESEARCH ASSISTANT, FROM DEC 1 .....	1,800.00
GORDON, JOHN STEELE	PRESS ASSISTANT, FROM NOV 1 TO NOV 30 .....	300.00
KERE, GORDON C		17,325.00
LONG, PATRICIA C	CASE WORKER .....	8,392.49
LOPES, PATRICIA M		2,642.50
MATTIACCO, RICHARD L	RESEARCH ASSISTANT, TO JUL 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	950.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JONATHAN B BINGHAM -CONTINUED**

MILLER, FLORA LISA	RESEARCH ASSISTANT, TO JUL 31 .....	\$ 300.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,500.00
NEZIN, RUTH K	.....	11,101.25
O'DONNELL, KATHYLYNN	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
OFFER, EVELYN	.....	1,380.00
PERRY, SHELLEIGH JEAN	.....	9,881.26
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	916.67
ROSEN, DAVID	TO AUG 14 .....	2,261.11
ROSENBERG, MICHAEL J	LEGISLATIVE ASSISTANT, FROM JUL 26 .....	7,177.77
SANDICK, ELLEN	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,368.00
SCHNEIDER, BARRY	FROM AUG 1 TO AUG 31 .....	1,500.00
SPADACINI, AGNES	FROM JUL 6 .....	3,446.35
STANN, DIANE LINDA	RECEPTIONIST .....	6,550.00
SUBBIONDO, LUCILLE	.....	10,244.99
TORRELLI, LEWORE	.....	5,871.01
TREASH, ANTA R	.....	5,068.76
WARBURG, GERALD F, II	RESEARCH ASSISTANT, FROM JUL 6 .....	6,003.48
WIEN, KATHLEEN J	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	671.58

## **OFFICE OF HON. JAMES J BLANCHARD**

BALLEY, WILLIAM H	AIDE .....	5,292.26
CLEER, LINDA ANN	RECEPTIONIST, TO AUG 31 .....	
	LEG. CORRESPONDENT RECEPTIONIST, FROM SEP 1 ..	5,636.46
GLADSTONE, HANNAH L	CASE WORKER .....	6,450.02
GRAY, NINA SWEETWOOD	LEGISLATIVE CORRESPONDENT .....	6,046.27
GRAY, THOMAS OLIVER	RESEARCH ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	9,560.65
HELMRICH, JON BENTLEY	INTERM .....	2,096.76
KARJALA, CYNTHIA LOBBRAINE	RECEPTIONIST, TO SEP 30 .....	2,250.01
KAUFFMAN, DONNA K	ASSISTANT CASEWORKER .....	4,200.02
LAIRD, SUSAN E	PRESS SECRETARY, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	10,883.64
LEWNON, NANCY H	RECEPTIONIST, FROM NOV 4 .....	1,633.33
LIEBOLD, WILLIAM H, II	DISTRICT AIDE, TO AUG 31 .....	
	STAFF AIDE, FROM NOV 1 .....	3,450.01
MARGOLIN, STEVEN NATHAN	LEG CONGRESSIONAL INTERM, TO JUL 31 .....	500.00
MCCABE, CELIA ANN	PERSONAL SECRETARY, TO AUG 31 .....	
	PERSONAL SECRETARY OFFICE MGR, FROM SEP 1 ....	8,189.93
MCIVERNEY, KATHLEEN	SECRETARY .....	3,940.02
MORRIS, GREGORY R	CASE WORKER, TO AUG 31 .....	
	CASEWORK DIRECTOR, FROM SEP 1 .....	9,810.65
MYLER, MELVIN E, JR	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,500.00
O'HALLY, NANCY A	TYPIST, TO AUG 31 .....	1,333.34
SOLOMON, SHELBY	CASE WORKER .....	5,757.14
SPIEGEL, JUDITH ANN	CASE WORKER .....	4,449.98
THAYER, RONALD J	EXECUTIVE SECRETARY, TO AUG 31 .....	
	EXECUTIVE ASSISTANT, FROM SEP 1 .....	7,808.33
YORK, HALINDA G	CLERK TYPIST, FROM SEP 1 .....	3,150.01

## **OFFICE OF HON. MICHAEL T BLOUIN**

BOYSE, DIXIE	OFFICE MANAGER .....	6,080.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
CAPRON, JOICE A	CLERK TYPIST, TO OCT 3 .....	
	SECRETARY, FROM NOV 3 .....	4,821.67
CAREW, SHANE	CLERK, FROM AUG 1 TO AUG 31 .....	750.00
CUSHING, DAVID	PRESS AIDE .....	9,023.00
DETERMAN, THOMAS, J	LEG CONGRESSIONAL INTERM, TO JUL 31 .....	500.00
DRUMMOND, KATHLEEN A	CASE WORKER .....	6,330.00
ERNST, ELLEN	CLERK, FROM SEP 1 TO SEP 30 .....	500.00
ERZSEU, PATRICIA A	CLERK TYPIST, FROM AUG 1 TO AUG 31 .....	
	CLERK TYPIST, FROM OCT 1 TO OCT 31 .....	
	CLERK TYPIST, FROM DEC 1 .....	2,835.00
FAWCETT, KENNETH J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
FILLING, GEORGE C	FIELD REPRESENTATIVE, TO JUL 31 .....	1,421.96
FORKENBROCK, JOHN	RESEARCH ASSISTANT .....	7,260.00
GLAZA, SUSAN JEAN	PERSONAL SECRETARY .....	5,809.98
HAGENAN, CYNTHIA KAY	CLERK TYPIST .....	4,333.34
HAUER, JOSEPH L	DISTRICT ADMINISTRATOR .....	12,158.00
HAUGEN, MARILYN BETH	LEGISLATIVE ASSISTANT .....	6,960.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,000.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. MICHAEL T BLOUIN -CONTINUED

HEIAR, JANE M	CLERK TYPIST, TO JUL 31 .....	\$
	CLERK TYPIST, FROM SEP 1 TO SEP 30 .....	
	CLERK TYPIST, FROM NOV 1 TO NOV 30 .....	3,725.00
HILL, NEEL FRANKLYN, II	FIELD REPRESENTATIVE .....	7,085.00
HURN, JAMES C	LEGISLATIVE ASSISTANT .....	8,131.00
LAW, JOHN C	OFFICE MANAGER, FROM NOV 3 .....	3,237.00
MCCAULEY, CONSTANCE ANN	CLERK TYPIST, TO JUL 31 .....	700.00
MCCLIMON, THOMAS L	FIELD REPRESENTATIVE, FROM NOV 3 .....	1,766.00
MORRISON, PATRICIA L	LEGISLATIVE CORRESPONDENT, TO AUG 4 .....	793.33
NEMMERS, DELPHINE L	LEGISLATIVE CORRESPONDENT .....	5,760.00
RUMAN, JACQUELINE L	CLERK TYPIST, FROM AUG 5 TO OCT 31 .....	1,740.25
SISK, REBECCA L	OFFICE MANAGER, FROM AUG 1 TO AUG 31 .....	
	OFFICE MANAGER, FROM OCT 1 TO OCT 31 .....	
	OFFICE MANAGER, FROM DEC 3 .....	4,399.33
WILSON, PAMELA A	CLERK TYPIST, TO JUL 31 .....	
	CLERK TYPIST, FROM SEP 1 TO SEP 30 .....	800.00
WOODS, ROGER D	ADMINISTRATIVE ASSISTANT .....	12,647.98

## OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK .....	2,732.28
CHIPPEL, JEAN R	.....	7,943.01
DRUMMEY, G PATRICIA	FROM SEP 7 .....	2,794.32
GRIFFITH, MTRIAM G	.....	5,906.04
KAVAJIAN, HOLLIE P	.....	10,707.21
LAURICELLA, ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 9 .....	150.00
MAHONY, LORETTA C	.....	4,193.91
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....	9,984.78
MCGEOWN, NANCY M	SECRETARY .....	8,681.61
NICKENS, JAMES T	.....	7,719.78
ONEIL, BETTY A	TO DEC 19 .....	4,450.99
RATHE, BARBARA A	EXECUTIVE SECRETARY .....	18,290.28
ROOSA, MEREDITH ANN	.....	5,673.60
SCHOONMAKER, JAN	LEGISLATIVE ASSISTANT .....	8,588.25
STERNFELD, MICHELLE I	LEGISLATIVE AIDE .....	7,527.51
SUMMERS, ELIZABETH H	TO AUG 8 .....	1,066.11
TWIGGS, JOAN ELIZABETH	TO SEP 6 .....	1,558.33
VOELKER, EVA S	RECEPTIONIST .....	9,973.17
WALTERS, BARBARA M	TO AUG 31 .....	243.76
WEGMAN, CHRISTINE M	APPOINTMENT SECRETARY, FROM SEP 1 .....	3,454.07

## OFFICE OF HON. EDWARD P BOLAND

BROMAN, MORGAN	PRESS SECY-CLERK .....	6,196.11
CAMPBELL, JOAN PAY	SECRETARY .....	11,457.54
DONNELLAN, MARY CABEY	ADMINISTRATIVE AIDE, FROM OCT 1 .....	699.99
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	19,237.35
FARRELL, GALE ANN	SECRETARY .....	4,511.22
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	8,969.96
KEYES, G ELIZABETH	SECRETARY .....	1,997.10
KOKONOWSKI, PAUL R	CLERK, TO SEP 17 .....	2,855.42
MCALLEAR, SANDRA L	CLERK .....	5,389.92
MC FARLIN, KATHLEEN ANN	CLERK, TO AUG 31 .....	866.66
METZGER, MARY ELLEN	SECRETARY .....	4,511.22
MOBENO, AIDA	CLERK, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,000.00
MURRAY, SADIE L	SECRETARY .....	4,511.22
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT .....	9,345.36
POWERS, MICHAEL J	CLERK .....	5,288.82
QUAST, NANCY E	CLERK, FROM DEC 1 .....	750.00
WINN, ELLEN ELIZABETH	CLERK .....	4,864.71

## OFFICE OF HON. RICHARD BOLLING

ASEL, HERBERT C	AIDE .....	7,133.07
BARNES, GARY DON	SERVICE REPRESENTATIVE, FROM NOV 15 .....	1,405.56
BODINSON, LAURENCE	SECRETARY .....	19,238.43
BROWN, BONNIE L	CLERK TYPIST .....	4,608.69
BROWN, DOLORES L	RECEPTIONIST .....	6,989.82
CARTER, DAVIS BLAKE	ASSISTANT .....	19,233.18

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. RICHARD BOLLING -CONTINUED**

COGSHELL, GWENDOLYN	AIDE, TO OCT 8 .....	\$ 2,715.42
GREER, PEGGY H	AIDE .....	6,452.16
GUNN, EVELYN H	LEJ CONGRESSIONAL INTERN, TO JUL 16 .....	266.67
HERNDON, WONA G	.....	6,452.16
HUGHES, DEANNA DIXIE	CLERK-STENOGRAPHER .....	6,720.99
LEE, FREDERICK BROOKE	AIDE .....	3,072.45
LEWIS, ELEANOR G	LEGISLATIVE ASSISTANT .....	9,213.54
SHIEZEK, ROBERT A	SPECIAL ASSISTANT .....	3,202.29
STOCK, PIER A	CLERK TYPIST .....	4,608.69
SUHIDA, GLADYCE T	EXECUTIVE SECRETARY .....	9,807.96
WARREN, MYRNITH MAY	CLERK .....	5,375.78

## **OFFICE OF HON. DON BOWKER**

BELL, AMY	DISTRICT OFFICE MANAGER .....	7,079.01
BISNON, MARK C	.....	7,835.07
BUTIGAN, WILLIAM C	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	800.00
CARLSON, ROY F	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	12,093.00
COE, DONALD M	SPECIAL ASSISTANT .....	
	DISTRICT REPRESENTATIVE, TO NOV 30 .....	
FORBUSH, HAZEL MAE	DISTRICT STAFF REP, FROM DEC 1 .....	1,200.00
HARDMAN, LOUISE D	DISTRICT OFFICE CLERK, FROM SEP 1 TO SEP 30 ..	150.00
LUNDBERG, RONALD RAY	PERSONAL SECRETARY .....	9,110.25
MARTIN, MARY ELLEN C	LEGISLATIVE ASSISTANT .....	9,506.25
NICHOLL, KAREN LOUISE	DISTRICT MANAGER .....	2,607.51
MUNDT, CARL	PERSONAL SECRETARY, TO NOV 30 .....	5,566.99
MUNGER, REX M	CONSULTANT, FROM DEC 1 .....	250.00
MURPHY, MIKE M	DISTRICT OFFICE ASSISTANT, TO JUL 31 .....	800.00
	DISTRICT REPRESENTATIVE, TO AUG 15 .....	
	DISTRICT REPRESENTATIVE, FROM OCT 1 .....	7,203.46
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT .....	8,388.24
PEA, JAMES C	RESEARCH ASSISTANT, TO AUG 31 .....	1,547.26
PETERSON, CAROL R	DISTRICT REPRESENTATIVE .....	651.75
PRESTON, HEREDITH	RECEPTIONIST .....	5,173.50
ROYINE, PHYLLIS H	LEGISLATIVE ASSISTANT .....	5,173.50
STARLING, DEBORAH ANN	CLERK TYPIST .....	6,203.01
STEWART, DONALD V	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	267.00
VANHOstrand, JIM R	PRESS ASSISTANT .....	12,325.74
YADEN, DAVID V	ADMINISTRATIVE ASSISTANT .....	16,648.76

## **OFFICE OF HON. DAVID R BOWEN**

FREDERICK, R GAY	CASE WORKER & RESEARCH ASST .....	8,176.89
GOEHRING, MARY KIER	CASE WORKER/SECRETARY .....	7,162.50
GOODWIN, GARY	CLERK, TO AUG 20 .....	500.00
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT .....	17,254.65
HINES, WARREN ASHLEY	STAFF ASSISTANT, TO SEP 20 .....	800.00
JEFFREYS, BETHA SLAY	PERSONAL SECRETARY .....	7,162.50
KING, CAROLYN J	CLERK .....	2,632.02
LAForge, WILLIAM W	STAFF ASSISTANT, FROM OCT 1 .....	2,000.01
LOVORN, BONNIE ESTELLE	SECRETARY .....	4,475.01
MATTOX, WILLIAM C	LEGISLATIVE AIDE .....	10,000.02
MULLINS, LAWRENCE	LEJ CONGRESSIONAL INTERN, TO JUL 9 .....	150.00
MYLES, HENRY A	FIELD REPRESENTATIVE .....	10,171.86
PEACOCK, BETH	CASEWORKER & RESEARCH ASST .....	9,464.44
PERKINS, JOHN B	PRESS ASSISTANT .....	12,904.98
ROBERTSON, IRENE	STAFF ASSISTANT, TO SEP 20 .....	800.00
STACY, WILLIAM M	FIELD REPRESENTATIVE .....	16,885.86
THOMAS, LURLINE F	SECRETARY .....	5,275.20
THOMPSON, FRANCES ANN	SECRETARY .....	6,131.25

## **OFFICE OF HON. JOHN BRADENAS**

ALBERALDE, SEBASTIAN	INTERN, FROM SEP 20 TO OCT 31 .....	444.17
BANEY, SUSAN ANN	SECRETARY .....	4,350.00
BOLES, L DIANE	CASE WORKER .....	3,467.22
GILLESPIE, ELENZ	CLERK .....	6,043.74
GILLESPIE, MARY K	CASE WORKER .....	8,443.02
GOLDBERG, ALAN B	INTERN, FROM SEP 1 .....	1,733.32
HINKS, KAREN A	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	433.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOHN BRADENAS —CONTINUED**

HOWARD, NOREEN	SECRETARY, TO AUG 31 .....	\$ 1,333.34
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE, TO JUL 31 .....	
	ASSISTANT FIELD REPRESENTATIVE, FROM NOV 3 .....	3,170.17
MC GEE, MARIE V	RESEARCH ASSISTANT .....	9,742.26
MOORE, DONALD A	SPECIAL ASSISTANT .....	10,146.99
NIMTZ, VICKIE JEAN	SECRETARY .....	6,457.50
OSANN, SUSAN M	LEGISLATIVE SECRETARY .....	6,337.50
RIBARICH, AGNES M	PERSONAL SECRETARY .....	12,027.74
RICHMOND, LOIS O	SECRETARY, TO OCT 31 .....	5,300.01
RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE .....	9,557.49
SULLIVAN, FRANK, JR	EXECUTIVE ASSISTANT .....	14,037.51
TIMONEY, JOAN M	RECEPTIONIST, FROM JUL 12 .....	4,529.84
VUCKOVICH, JULIE ANNE	CASE WORKER .....	4,906.26
WEISS, STEPHEN ARIEL	RESEARCHER .....	6,554.58

## **OFFICE OF HON. JOHN B BREAUX**

BERTRAND, DAVID	STAFF ASSISTANT., TO JUL 31 .....	500.00
BOUDREAU, JAN CLAIRE	DISTRICT ASSISTANT .....	4,842.10
BRANCH, SANDRA B	PRESS SECRETARY, FROM SEP 16 .....	4,252.39
CORDOVA, RAYMOND C	DISTRICT ASSISTANT .....	12,624.87
FITZGERALD, BILDRED P	CASE WORKER .....	6,695.13
GUIDRY, MARY D	APPOINTMENTS/RECEPTIONIST, FROM NOV 8 .....	1,060.00
HALL, JANE S	STAFF ASSISTANT .....	5,085.12
HARTLEY, RICHARD TODD	LEJ CONGRESSIONAL INTERN, TO AUG 6 .....	600.00
HEWAGAN, CLAUDIA L	SECRETARY, TO AUG 31 .....	
	PERSONAL SECRETARY, FROM SEP 1 .....	7,419.07
JONES, LLOYD G	DISTRICT ASSISTANT .....	11,465.43
MANUEL, ROLAND A	DISTRICT ASSISTANT, TO OCT 14 .....	4,928.50
MARMILLION, VALSIN A	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	14,427.34
MCREE, DIANE B	STAFF ASSISTANT .....	8,365.89
PETERSON, ALICE MARIE	SECRETARY, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	7,013.33
ROSS, WENDY A	STAFF ASSISTANT .....	2,560.38
SWEENEY, KEVIN P	STAFF ASSISTANT, TO JUL 31 .....	500.00
WHITE, VERONICA	STAFF ASSISTANT .....	5,037.41
WILKER, CHARLOTTE M	ADMINISTRATIVE ASSISTANT, TO AUG 15 .....	4,669.38
ZAUMBRECHER, R L, JR	STAFF ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	7,431.14

## **OFFICE OF HON. JOHN BRECKINRIDGE**

BERNIER, TERESA ANN	SECRETARY .....	3,324.86
BROIDA, THEODORE R	FROM DEC 1 .....	750.00
BROWN, LOISE J	FROM AUG 1 TO AUG 31 .....	1,200.00
BURRELL, MARTHA ANN	RESEARCH ASSISTANT .....	7,130.95
CREATHAN, ANNE W	FROM SEP 1 TO SEP 30 .....	500.00
CHWAT, JOHN STEVEN	LEGISLATIVE RESEARCH ASSISTANT, FROM SEP 1 .....	5,666.29
DANNENHAVER, MERCEDES	SECRETARY .....	4,687.31
DINSHORE, PATRICIA P	TO JUL 31 .....	
	SECRETARY, FROM OCT 1 TO OCT 31 .....	3,025.00
ELLIOTT, ANANDA C	FROM OCT 1 TO OCT 31 .....	1,000.00
ELLS, FRANK R	TO JUL 31 .....	354.92
GARRISON, FLORIDA R	FROM AUG 1 TO AUG 31 .....	
	FROM NOV 1 TO NOV 30 .....	2,100.00
GERDING, JANET	STAFF ASSISTANT .....	5,552.74
GIOLITO, CAROLYN H	ADMINISTRATIVE ASSISTANT .....	9,827.40
HERIOT, LORENE E	CASE WORKER .....	7,498.62
HILL, JOYCE M	LEGISLATIVE CORRESPONDENT .....	7,130.95
INGRAM, PATRICIA	SECRETARY .....	3,587.37
LUTH, JEFFREY M	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MCGLOTHLIN, PATRICIA ANN	RECEPTIONIST .....	5,014.43
MIRACLE, BRADY A	DISTRICT DIRECTOR .....	7,235.12
MIRHAUER, HART BURCH	PRESS ASSISTANT .....	7,391.37
RYANS, DAVID A	FROM SEP 1 TO SEP 30 .....	
	RECEPTIONIST, FROM NOV 1 .....	3,175.00
SCOUTOW, WILLIAM O.	TO AUG 17 .....	3,433.34
SLOSS, JOHN MICHAEL	FROM JUL 5 TO JUL 31 .....	500.00
WAGNER, W. CHAPMAN, JR.	FROM OCT 1 TO NOV 30 .....	1,600.00
WALSH, WILLIAM C	FROM DEC 1 .....	1,000.00
WEISSINGER, HELEN P	STAFF ASSISTANT .....	6,499.73



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOHN BRECKINRIDGE --CONTINUED**

WELSH, ALFRED	LEGISLATIVE ASSISTANT .....	\$10,195.61
WILLS, JOYCEANNA R	CASE WORKER .....	5,081.10
ZIELKE, SUZ R	SECRETARY, FROM AUG 6 TO SEP 30 .....	2,254.00

## **OFFICE OF HON. JACK BRINKLEY**

BIRDSONG, SARAH E	LBJ CONGRESSIONAL INTERN, TO JUL 5 .....	83.33
CASON, SARAH ALICE	SECRETARY (DISTRICT OFFICE) .....	4,193.91
CHAMPION, GRACE	INTERN, TO JUL 5 .....	83.33
CREEK, ANNE JUDSON	RESEARCH ASSISTANT .....	7,169.07
FORT, R C	PRESS LEGISLATIVE ASSISTANT .....	13,580.43
GRIFFIN, PATSY ANN	SECRETARY .....	6,720.99
HAMMER, ANN DE GRAZIA	SECRETARY .....	8,147.22
HOWARD, ANGELINE	SECRETARY .....	7,425.09
HILES, DOROTHY H	EXECUTIVE SECRETARY .....	9,678.21
NAVE, NAN L	SECRETARY .....	6,800.37
NAVE, TERESA ELLEN	INTERN, FROM JUL 5 TO AUG 15 .....	683.33
PATE, JUANITA S	SECRETARY, FROM SEP 9 .....	2,520.87
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE .....	3,001.83
REID, JOHN DANIEL, JR	STAFF ASSISTANT .....	5,161.71
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE .....	9,678.21
TURNER, BONITA	INTERN, FROM AUG 4 TO SEP 11 .....	633.33
WELDON, MARTHA, ELIZABETH	LBJ CONGRESSIONAL INTERN, JUL 6 - AUG 1 .....	433.34
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT .....	19,238.26
WITTE, RUTH A	CASE WORKER .....	8,147.22

## **OFFICE OF HON. WILLIAM M BRODHEAD**

BOYALL, JAMES A, JR	LEGISLATIVE ASSISTANT .....	10,999.98
BRICKER, PAUL L	STAFF ASSISTANT .....	10,301.01
BRODOWICZ, E IRENE	SECRETARY .....	8,113.50
CANTWELL, MARY FRANCES	SECRETARY .....	7,572.00
CLUGSTON, SUZANNE	STAFF ASSISTANT .....	5,300.00
CRAYTON, THERESA	STAFF ASSISTANT, FROM NOV 1 .....	430.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM OCT 1 .....	2,864.00
	STAFF ASSISTANT, TO JUL 31 .....	500.00
FAWCETT, KENNETH J	RESEARCH ASSISTANT .....	7,146.99
FULTZ, MARGARET ELAINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	200.00
GLAZER, SARAH JANE	ADMINISTRATIVE ASSISTANT .....	19,238.76
JOURDAN, JOHN PHILLIP	STAFF ASSISTANT .....	6,180.00
OGDEN, ANNA LOUISE	STAFF ASSISTANT .....	6,180.00
PARKER, KIMBERLY C	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
ROSENBERG, CAROLYN	STAFF ASSISTANT, TO OCT 15 .....	
SCHLEBLE, JOHN D	STAFF ASSISTANT, FROM NOV 1 .....	7,092.51
SHOENAKER, PAUL D	SPECIAL ASSISTANT, TO NOV 30 .....	1,280.00
THORNTON, PATRICIA M	ADMINISTRATOR, TO SEP 30 .....	3,000.00
VARGO, JUDITH C	CLERK, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 5 .....	3,596.73
VILLENEUVE, THERESE A	INTERN .....	5,800.00
WIENER, RICHARD H	ADMINISTRATIVE AIDE, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	7,783.34

## **OFFICE OF HON. JACK BROOKS**

ANTHONY, SUSAN R	TO DEC 21 .....	4,372.82
BATES, MONIKA I	.....	4,608.69
BROWN, ELIZABETH BETTS	.....	5,120.73
CARVER, MARJORIE C	.....	1,917.21
DEALE, CHARLES WILLIAM LEE	TO OCT 31 .....	2,867.54
FLEISCHMANN, DROUETTE	.....	6,656.97
HANSEN, JANE S	.....	1,024.17
HEUER, GARY WAYNE	.....	1,328.99
HEUER, MARY VIRGINIA	.....	8,805.27
KING, JEAN COBBLE	.....	4,608.69
LEWIS, DORETHEA E	CLERK .....	7,013.01
MATTS, DOROTHY SHARON	.....	15,760.67
MAYS, PAMELA ANN	.....	4,708.71
PETERSON, MARY CLARE	CLERK, FROM SEP 1 .....	3,010.93
RAPES, RICHARD SCOTT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JACK BROOKS -CONTINUED

SNOW,GERARD C ..... \$ 9,061.28

## OFFICE OF HON. WILLIAM S BROOKFIELD

BUSS,MARK J	CLERK, TO AUG 31 .....	1,083.34
CHAPMAN,MARILYN	SECRETARY .....	3,118.53
COMER,MAWCY G	SECRETARY .....	9,504.83
CROWE,ANNE CATHERINE	SECRETARY, TO SEP 12 .....	1,200.00
GAVITT,BARBARA A	SECRETARY .....	4,330.31
HAAN,EDWARD L	DISTRICT REPRESENTATIVE .....	4,096.62
LOHAY,HELEN L	SECRETARY .....	8,697.60
LOHAY,WILLIAM L	CLERK .....	1,154.73
NAKAMURA,KENNON H	LEGISLATIVE ASSISTANT .....	6,913.02
SINCLAIR,C GORDON	CLERK .....	2,688.39
SINCLAIR,JOHN R	ADMINISTRATIVE ASSISTANT .....	17,207.11
THOMSON,KATHLEEN I	SECRETARY .....	4,933.86
TOMAY,THOMAS L	DISTRICT OFFICE MANAGER .....	8,751.36
TOPPING,LOUISE M	SECRETARY .....	5,645.64
WEBBER,JEANNETTE B	SECRETARY .....	6,183.30

## OFFICE OF HON. CLARENCE J BROWN

BOLTON,JOHN ROGER	RESEARCH ASSISTANT .....	8,295.45
CROSS,JEFFREY WARD	INTERM, TO AUG 31 .....	750.00
GANO,VIRGINIA C	RECEPTIONIST .....	6,144.90
HARPER,CAROLYN RENEE	CASE WORKER .....	5,888.85
HARSTER,MARGARET	EXECUTIVE SECRETARY .....	17,153.40
HASSETT,HOLLY	RESEARCH ASSISTANT LEGISLATION .....	5,205.48
HURLEY,ROBERT	INTERM, TO JUL 31 .....	500.00
KING,WAYNE B	DISTRICT SECRETARY .....	12,954.39
LONG,LOVEAUGHN P	SECRETARY .....	6,656.97
MCINTIRE,JAMES D	ADMINISTRATIVE ASSISTANT .....	11,738.33
MILLER,MARGARET K	CASE WORKER .....	6,144.90
MOORE,WILLIAM D	CLERICAL ASSISTANT .....	3,088.86
MARPE,DOROTHY M	SECRETARY, FROM SEP 1 TO OCT 31 .....	2,633.90
SPENCER,SHIRLEY D	SECRETARY, TO OCT 21 .....	2,163.74
STILLINGS,LISA ANN	SECRETARY .....	4,180.32
STUEBING,SUSAN G	SCHEDULING SECRETARY, TO OCT 3 .....	
	SCHEDULING SECRETARY, FROM NOV 3 .....	4,361.02
TURNBULL,LYNN	SECRETARY .....	3,840.57
WARBINGTON,FRANK	DISTRICT SECRETARY .....	12,433.68

## OFFICE OF HON. GARRY BROWN

BLANKENSHIP,LARRY S	LEGISLATIVE CORRESPONDENT .....	7,208.33
BLASZCZYK,KENNETH G	SPECIAL ASSISTANT, FROM SEP 10 TO SEP 25 .....	1,111.11
BOWERS,ROBERT BRUCE	CLERK, TO AUG 20 .....	833.33
BRUNNER,MICHAEL E	LEGISLATIVE ASSISTANT .....	10,266.65
BRYANT,DENISE	CLERK TYPIST .....	4,050.02
CROSS,PATRICIA LEE	RECEPTIONIST .....	5,133.35
DELONG,DEANNA LEE	PERSONAL SECRETARY .....	12,916.65
FABIANO,SUSANNE M	DISTRICT OFFICE SECRETARY .....	4,208.34
HART,SHERRIL PICCO	CASEWORKER SECRETARY .....	7,774.99
HILBOLDT,JAMES,S,JE.	LEJ CONGRESSIONAL INTERM, TO AUG 7 .....	616.67
HOWARD,ALICE V	SECRETARY .....	8,166.65
LAMPNANN,JOHN W.	ADMINISTRATIVE ASSISTANT .....	15,375.02
MANDRELL,JAMES M	DISTRICT REPRESENTATIVE .....	10,041.68
MORAN,MARGARET JANE	SECRETARY .....	7,316.67
ORDWAY,CONSTANCE	CLERK, TO JUL 31 .....	500.00
JOHN,SHELIA ANN	CLERK TYPIST .....	5,424.98

## OFFICE OF HON. GEORGE E BROWN JR

BRINLEE,ELWYN L	SECRETARY, FROM NOV 1 TO NOV 30 .....	1,140.00
CARTER,WILMER D	OFFICE MANAGER-DISTRICT .....	6,500.00
CODDINGTON,LYNN	AIDE, TO JUL 31 .....	800.00
DAVIS,EDWIN	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,182.00
FERRI,MARILYN ROSE	CLERK .....	5,037.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. GEORGE E BROWN JR -CONTINUED**

GARCIA, PAULINE ALBISO	COMMUNITY REPRESENTATIVE .....	\$ 4,130.00
GOODWIN, LUTHER A	LEGAL CONSULTANT .....	10,575.00
GURIEHENY, PATRICIA A	SECRETARY .....	4,550.00
GWALTNEY, JOAN S	SECRETARY .....	5,000.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT .....	7,155.00
IVERSON, PORTIA	RECEPTIONIST-CASE WORKER, FROM NOV 22 .....	598.00
JOHNSON, EDWARD R	CONGRESSIONAL ASSISTANT, FROM JUL 5 .....	5,475.00
LONDON, BONNIE ESCOBAR	SECRETARY .....	5,925.00
LONGVILLE, JOHN K, JR	PRESS SECRETARY .....	7,155.00
LYNCH, TIMOTHY B	FIELD REPRESENTATIVE .....	6,925.00
REEK, ELSIE H	ADMINISTRATIVE ASSISTANT .....	3,750.00
RIBICK, BOBBY G	DISTRICT ADMINISTRATOR .....	14,310.00
ROSS, THOMAS H	SCIENCE CONSULTANT .....	15,324.50
WEPTUNE, MELISA	AIDE, FROM SEP 1 TO SEP 30 .....	200.00
STILES, WILLIAM A, JR	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	920.00
WATKINS, JANE H	AIDE, TO JUL 31 .....	800.00
WHEELER, PEGGY	LEGISLATIVE AIDE .....	6,575.00
WILSON, ARTHUR	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
ZARATE, JOHN	FIELD REPRESENTATIVE .....	9,095.00

## **OFFICE OF HON. JAMES T BROYHILL**

BASHAM, CAROL SUE	SECRETARY .....	4,992.72
BURKE, SALLY J	OFFICE MANAGER .....	9,010.43
CLAYTON, MARY LYNN	PERSONAL SECRETARY .....	8,961.30
CLEMENTS, BARBARA A	SECRETARY .....	7,725.82
DAWSON, WILMA P	SECRETARY .....	2,639.73
DRUM, MARY SUE	SECRETARY, FROM SEP 1 TO NOV 30 .....	2,167.62
DUNN, MARY F	STAFF ASSISTANT, FROM NOV 22 .....	920.83
HILLINGS, JOANN	STAFF ASSISTANT, FROM DEC 20 .....	275.00
KIMBERLIN, JOSEPHINE	SECRETARY .....	5,684.04
KNIGHT, PATRICIA	SPECIAL ASSISTANT, TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 5 .....	5,840.28
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	4,352.64
MCCLELLAN, MARTHA DENVER	LEGISLATIVE ASSISTANT .....	8,151.52
O'CONNOR, DIANE MARIE	SECRETARY, FROM AUG 30 .....	3,004.54
ROSCOE, JERRY PILLEY	STAFF AIDE .....	6,400.95
SCHUSTER, SUSAN R	SECRETARY, TO DEC 17 .....	5,272.47
SHEETS, C VAN	LBJ CONGRESSIONAL INTERN, TO AUG 13 .....	716.67
SUTTA, SANDRA ELAINE	STAFF ASSISTANT, FROM AUG 6 TO SEP 18 .....	1,015.28
THOMPSON, LINDSAY	STAFF ASSISTANT, TO AUG 14 .....	733.33
TRIMBLE, MARY H	CASE WORKER .....	7,404.26
WHITE, GARY S	CLERK, TO JUL 18 .....	
	CLERK, FROM AUG 28 TO SEP 4 .....	368.75
WILLIAMS, MARIANNE C	SECRETARY .....	4,583.07
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT .....	14,227.14

## **OFFICE OF HON. JOHN BUCHANAN**

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	16,469.93
BUTLER, WALTER C	STAFF ASSISTANT .....	1,809.84
CARROLL, JUDY D	SECRETARY .....	6,181.71
COTTON, JAMES A	FIELD REPRESENTATIVE .....	7,549.27
DART, THOMAS R	FIELD REPRESENTATIVE .....	6,476.92
DONINICK, MARY FRANCES	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT .....	8,344.76
GOLDSTEIN, JO ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GRAHAM, LYNN LOBBRAINE	LEGISLATIVE SECRETARY, FROM DEC 20 .....	397.22
HANSON, HEIDI A	STAFF ASSISTANT, TO AUG 12 .....	1,458.34
LEONARD, KAYE C	RESEARCH ASSISTANT .....	6,572.69
MAHN, JANEAN L	ADMINISTRATIVE ASSISTANT .....	17,650.00
ROBERSON, PEGGY K	SPECIAL ASSISTANT .....	11,283.32
SHERRY, BARBARA A	CHIEF CASE WORKER .....	8,380.33
STEIN, ANNE MARIE	STAFF ASSISTANT, TO AUG 13 .....	716.67
SULLIVAN, CATHY D	LEGISLATIVE SECRETARY .....	6,427.73
WEBB, JULIE	STAFF ASSISTANT, TO JUL 31 .....	500.00
WILSON, MERIDETH	RECEPTIONIST-PERSONAL SECTY .....	4,835.15

## **OFFICE OF HON. CLAIR W BURGEMER**

BETER, BARBARA M	CASE WORKER .....	8,320.50
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. CLAIR W BURGESSER -CONTINUED**

BRALEY, HUNT CLARKE	CLERK, TO JUL 31 .....	\$ 700.00
CARLSON, JULIE	SECRETARY, TO SEP 10 .....	1,628.43
CLAYTON, FREDERICK L	STAFF ASSISTANT .....	2,205.00
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT .....	19,238.43
GILLENWATERS, JAYNE E	PERSONAL SECRETARY .....	8,476.83
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE .....	12,185.76
HATHAWAY, BRAD HARDING	RESEARCH ASSISTANT .....	11,706.51
HEALEY, BARBARA JEAN	SECRETARY .....	7,104.84
KRAUSE, KENT	CLERK, FROM JUL 6 TO AUG 20 .....	1,050.00
LANG, MARGUERITE	SECRETARY .....	5,575.50
RANDOLPH, R SEAN	RESEARCH ASSISTANT, FROM SEP 1 .....	5,000.00
RINALDI, PATRICIA V	SECRETARY .....	6,530.64
SCHNEIDER, BARBARA H	SECRETARY, FROM SEP 1 .....	2,381.67
SCOTT, KELLY D	CLERK, TO AUG 13 .....	1,003.33
SMITH, PATRICIA M	SECRETARY .....	6,101.73
STRASSBURGER, CAROL H	SECRETARY .....	5,994.00
SWOAP, DAVID B	RESEARCH ASSISTANT, TO OCT 17 .....	1,634.71
TRULUCK, PHIL M	RESEARCH ASSISTANT .....	2,115.28
WILLIAMS, JOANNA RUTH	SECRETARY .....	4,500.30

## **OFFICE OF HON. J. HERBERT BURKE**

ANYX, HILDA L	RECEPTIONIST .....	5,791.65
BLACKBURN, LOIS	LEGISLATIVE AIDE .....	11,291.67
BONUCCELLI, MARY E	SECRETARY .....	4,500.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT, FROM JUL 19 .....	7,250.00
DALSANTO, JOHN A	CLERK, FROM JUL 19 .....	3,416.67
DEXTER, CAROL A	SECRETARY .....	4,000.02
FINE, BENJAMIN W	CLERK .....	1,450.02
HASKINS, CONNIE J.	CLERK, TO JUL 31 .....	875.00
JOHNSON, AMBE	SECRETARY, TO NOV 30 .....	4,166.65
LOHAY, WILLIAM L	SECRETARY, TO NOV 30 .....	5,299.98
MALONEY, ELLIOT L	SECRETARY, TO NOV 30 .....	5,520.85
MCVEIGH, BETTY P	CLERK .....	5,166.68
MONDRES, GINA	RECEPTIONIST, TO AUG 20 .....	833.33
MORRIS, DONNELL D	LEJ CONGRESSIONAL INTERN, JUL 14 - AUG 13 .....	500.00
PACKO, ANN MARIE	RECEPTIONIST, FROM AUG 27 .....	2,583.33
PATTON, PENNY E	RECEPTIONIST, FROM AUG 9 .....	3,041.66
WALKER, BRENDIA C	CLERK, TO JUL 16 .....	333.33
WALLACE, CHRISTOPHER M	TO NOV 30 .....	6,041.65
WISE, DOROTHY V	SECRETARY .....	5,833.34

## **OFFICE OF HON. JAMES A. BURKE**

CARR, WILLIAM F	TO NOV 30 .....	2,748.51
CRAVEN, TIMOTHY M	CLERK, FROM DEC 20 .....	259.72
DAGOSTINO, YVETTE R	CLERK .....	6,789.99
DORFMAN, GAIL	RECEIPT-APPT SECY .....	5,290.02
GRIFFIN, WILLIAM J	STAFF ASSISTANT, TO JUL 31 .....	209.17
HERRING, ROBERT E	SPECIAL PROJECTS .....	5,812.50
HINDLE, RONALD E	CLERK .....	4,950.00
JAY, CATHY A	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
KELLEY, KEVIN JOHN	ASST LEGIS ASST .....	7,562.52
KRUSE, KATHLEEN C	AGENCY COORDINATOR .....	4,708.32
MCDERMOTT, TRACEY A	CLERK, FROM SEP 28 TO SEP 30 .....	10.00
MCGILVEARY, DOROTHY JUNE	STAFF ASSISTANT, FROM OCT 1 .....	3,624.99
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS COORD, TO JUL 31 .....	1,208.33
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT .....	15,950.00
MULLIGAN, EDWARD J	CLERK, FROM DEC 1 .....	369.07
NEDDER, EDWARD T	CLERK .....	5,124.99
PARKER, JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT .....	8,762.49
RIORDAN, JOHN D	CLERK, FROM NOV 18 TO DEC 18 .....	861.11
RYAN, JOHN P, JR	VETS AFF COORD .....	9,783.24
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT .....	12,648.24
TUOHY, MARY J	ASST TO ADMIN ASST .....	10,164.51
VAN WART, MARY PHYLLIS	CLERK, FROM AUG 1 .....	3,858.51
WALSH, PHILIP P	CLERK .....	4,787.76
YOUNG, JOSEPH M	CLERK, FROM SEP 20 .....	1,469.14

## **OFFICE OF HON. IVONNE B BURKE**

ANDERSON, BEVERLY ANN	CLERK TYPIST. ....	4,915.92
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. YVONNE B BURKE -CONTINUED**

ARCHIE, MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT., FROM JUL 1	\$11,014.05
BABER, EVELYN M.	SCHEDULING SECRETARY .....	5,530.41
BEASLEY, GEORGE	STAFF ASSISTANT .....	6,144.90
BRIDGES, BERTL W	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	2,450.00
BROOME, MARGARET J	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
COLBURN, KENNETH S	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,050.00
COLLINS, J MICHAEL	CLERK TYPIST, TO AUG 31 .....	1,500.00
DANKS, MARILYN JOYCE	CLERICAL ASSISTANT .....	4,078.52
DAVIDSON, GLENN K	STAFF ASSISTANT, FROM OCT 1 .....	2,124.99
FLOWERS, PERCY M	OFFICE MANAGER, FROM OCT 1 .....	3,937.50
FOURNIER, CARLOS LOUIS	CASE WORKER. ....	5,223.18
GRACE, MARGARET R	OFFICE MANAGER, FROM SEP 1 TO SEP 5 .....	194.16
HENRY, REGINALD A, III	STAFF ASSISTANT, FROM JUL 19 TO AUG 31 .....	1,680.00
HILL, BARBARA	CASE WORKER .....	7,455.66
HOLLOWAY, WENDELL M	ADMIN ASST/CHIEF LEGIS ASST .....	13,689.09
HOLT, LAURA MAE	SECRETARY, FROM SEP 20 .....	2,809.25
HORN, PAMELA G	CLERICAL ASSISTANT, FROM SEP 1 TO OCT 2 .....	534.94
HOWE, SHARON MCINTYRE	LEGISLATIVE CORRESPONDENT SEC .....	5,223.18
JONES, PETER LAWSON	CLERK TYPIST, TO AUG 31 .....	1,700.00
KING, BEVERLY A	PERSONAL SECRETARY .....	7,275.76
HOWEGELAS, RENEE H	LEGISLATIVE AIDE .....	6,442.61
HULVANEY, JULIE	ADMINISTRATIVE AIDE .....	7,717.35
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE .....	4,676.13
SCHLUMDT, VIRGINIA HONA	LEGISLATIVE ASSISTANT .....	9,603.46
SHOCKLEY, BRENDA Y	DISTRICT ADMINISTRATIVE ASSISTANT., TO JUL 15 .....	750.00
SMITH, SHARON T	RECEPTIONIST/CLERK TYPIST, FROM NOV 1 .....	1,333.34

## **OFFICE OF HON. ONAR BURLISON**

AUER, CAROL ANN	CLERK, TO AUG 31 .....	690.00
AUER, LOIS ANN	SECRETARY .....	5,888.85
BEATLEY, NOREEN	OFFICE PAGE, FROM NOV 1 .....	601.34
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT .....	19,237.26
GRUBBS, WALTER B	DISTRICT MANAGER .....	13,058.25
HUGHES, LEVENIE ANN	PRESS ASSISTANT .....	6,144.90
KING, ARNAN D	FIELD REPRESENTATIVE .....	6,980.31
LYNN, MICHAEL J	CLERK, FROM AUG 1 TO AUG 20 .....	484.06
MC COONB, DOROTHY	SECRETARY, TO JUL 31 .....	842.17
MUNEZ, LILLY YANAS	SECRETARY .....	6,400.95
SCHNEIDER, MADELINE A	TYPIST .....	870.54
SHEPHERD, CAROL ANN	SECRETARY, FROM JUL 19 .....	4,620.73
SIPE, CLAUDIA J	SECRETARY .....	8,705.28
TALLEY, DOROTHY ELAINE	SECRETARY .....	4,019.79
TICE, REBECCA	CASE WORKER., TO SEP 7 .....	2,047.23
WALTER, KEN	CLERK, TO AUG 31 .....	1,452.16

## **OFFICE OF HON. BILL D BURLISON**

BECK, LENZIE HANFORD	CLERK .....	5,250.24
BOND, FLORENCE E	SECRETARY .....	3,840.57
CRANK, JO ANN	SECRETARY, FROM NOV 1 .....	1,125.00
CUNNINGHAM, DEBORAH C	CLERK, TO NOV 15 .....	3,000.67
DIVERS, MINNA R	CASE WORKER .....	7,978.11
DUNSCOMBE, JAMES C	FIELD SECRETARY .....	11,943.69
EVANS, JACK HANPTON	CASE WORKER .....	5,197.56
HUTSON, LINDA D	CONGRESSIONAL INTERN, FROM JUL 12 TO AUG 15 ...	850.00
KIRCHNER, DIANE C	CASE WORKER .....	5,261.58
KIRCHNER, JOHN C	LEGISLATIVE ASSISTANT, TO SEP 6 .....	2,566.67
HALLETT, GLENDA SUE	SECRETARY, TO OCT 31 .....	1,732.35
FROSSER, LOIS L	PART TIME CLERK .....	2,822.53
FROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT .....	18,973.23
RYHME, HILDRED B.	SECRETARY .....	4,540.83
TAYLOR, PEGGY	SECRETARY, FROM OCT 11 .....	1,777.78
TOOMBS, KAREN R	CLERK, FROM SEP 6 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,152.17
	SECRETARY .....	5,958.18
	CLERK, TO AUG 31 .....	
	CASE WORKER., FROM SEP 1 .....	4,954.07

## **OFFICE OF HON. JOHN L BURTON**

ABBALLO, CHRISTINE	ASSISTANT .....	3,700.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOHN L. BURTON -CONTINUED**

ANDERSON, SUSAN K	STAFF ASSISTANT .....	\$ 4,600.00
BAGLEY, LYNN L	ASSISTANT .....	5,000.00
BEALL, MIRIAM	ASSISTANT .....	7,600.00
BOXER, BARBARA S	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	9,866.67
CALVERT, SANDRA	ASSISTANT .....	5,300.00
DOLAK, JANET S	STAFF ASSISTANT, FROM SEP 1 .....	3,860.00
FOO, BETTY JO	ASSISTANT .....	4,238.34
FRIEDMAN, JERRY	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	800.00
FURMAN, JANICE	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
GALBRAITH, JANE ELLEN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
GONZALEZ, LISA S	ASSISTANT .....	5,500.00
GRAHAM, LINDY	CONGRESSIONAL ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,000.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	8,400.00
KERN, MICHELE	ASSISTANT .....	4,900.00
LEE, CHRISTOPHER C	ASSISTANT .....	5,400.00
LINCOLN, JANA B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	3,000.00
MORA, CYNTHIA M	ASSISTANT .....	6,200.00
MURPHY, LYNN E	ASSISTANT, TO JUL 31 .....	800.00
REED, WILLIAM R	ASSISTANT .....	5,500.00
ROGALSKI, BEATRIZ E	ASSISTANT .....	4,566.67
SEGAL, ED	STAFF ASSISTANT, TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	4,605.33
SWITZER, REBECCA	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,200.00
WILLIAMS, BARBARA JEAN	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	4,800.00
ZIMMERMAN, GINA P	ASSISTANT .....	12,500.00

## **OFFICE OF HON. PHILLIP BURTON**

BELLAMY, ERIC D	STAFF ASSISTANT, TO JUL 31 .....	100.00
DODDS, A JEFFERSON	ASSISTANT, TO AUG 31 .....	2,000.00
ERNSEY, BRIDGET DOLORES	CLERK .....	8,712.92
GERSH, MARK	TO JUL 31 .....	1,294.51
JONES, JOSEPH E	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	262.08
KENNEDY, SUSAN	ASSISTANT .....	10,750.00
KIELIGER, FRANK J	ASSISTANT .....	16,625.01
KIYOTA, ROBERT E	ASSISTANT, FROM SEP 1 .....	10,338.76
KRAUSE, PATRICIA A	ASSISTANT, TO JUL 31 .....	833.33
LEE, KATHERINE	ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,300.00
LEONG, NANCY M	ASSISTANT .....	8,499.99
MARTINEZ, NICOMEDES J	ASSISTANT .....	6,292.48
MERRILL, FREDERICK, JR	STAFF ASSISTANT, TO JUL 31 .....	100.00
NAEDI, THERESA MARIE	CLERK .....	4,749.99
OCCNNELL, JOSEPH A	ASSISTANT .....	10,749.99
ROBERSON, MARY J	ASSISTANT, FROM AUG 1 .....	4,500.01
SADLER, PATRICIA	CLERK, TO AUG 31 .....	1,750.00
STEWART, DONALD V	STAFF ASSISTANT, FROM AUG 1 .....	514.20
THOMAS, DORIS R	ASSISTANT .....	15,312.51
THOMAS, WILLIAM G	ASSISTANT .....	12,749.99
WATKINS, JANE M	STAFF ASSISTANT, TO JUL 31 .....	2,000.00
WILLIAMS, BARBARA JEAN	CLERK, FROM AUG 1 TO AUG 31 .....	1,000.00
YEE, JUDY	ASSISTANT .....	3,666.66

## **OFFICE OF HON. M. CALDWELL BUTLER**

ABERON, SUSAN LEE	PRESS ASSISTANT .....	9,450.00
BARRIER, PHYLLIS M	STAFF ASSISTANT .....	6,166.68
BASHAN, JACK C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, JUL 12 - AUG 11 .....	700.00
BERMAN, ELIZABETH ANN	STAFF ASSISTANT, TO SEP 7 .....	2,140.27
CALLAN, SHELLY FLEMING	STAFF ASSISTANT .....	4,916.66
COOPER, WILLIAM LEE, III	STAFF ASSISTANT, FROM DEC 6 .....	604.17
CROWDER, CAMELLIA H	DISTRICT SECRETARY .....	6,133.32
DEWITT, HILDA H	DISTRICT OFFICE SECRETARY .....	5,350.00
FOUNTAIN, SYLVIA YEASH	STAFF ASSISTANT .....	5,350.00
GABBETT, MACDOWELL I.	STAFF ASSISTANT, TO JUL 20 .....	444.44
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM DEC 1 .....	666.67
HOOVER, MARLENE R	STAFF ASSISTANT .....	7,450.00
IRVINE, MICHAEL S	STAFF ASSISTANT .....	5,900.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. H CALDWELL BUTLER -CONTINUED**

LANFORD, SARAH	LBJ CONGRESSIONAL INTERN, TO JUL 9 .....	\$ 150.00
LEWIS, GERALDINE	STAFF ASSISTANT .....	5,433.34
MAKIEWICZ, COLLEEN	STAFF ASSISTANT .....	5,633.34
MARSTELLER, DUDLEY L, III	STAFF ASSISTANT, FROM SEP 13 TO DEC 15 .....	1,240.00
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	8,400.02
MCKENNA, JOYCE LEE	SECRETARY TO CONGRESSMAN .....	8,333.34
SCHWEITZER, ANTONETTE HILL	STAFF ASSISTANT .....	5,500.02
VADEN, PETER B	STAFF ASSISTANT, TO SEP 22 .....	2,277.77
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY .....	5,350.00
WILSON, CHARLES D	ADMINISTRATIVE ASSISTANT .....	14,883.33

## **OFFICE OF HON. GOODLOE E BYRON**

ALONSO, SHIRLEY C	DISTRICT ASSISTANT, TO SEP 30 .....	
	DISTRICT ADMINISTRATOR, FROM OCT 28 .....	6,379.18
AMOS, DEBORAH CATHERINE	SECRETARY .....	5,904.17
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT .....	14,608.34
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	4,058.34
BIDLE, JEANETTE E	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
BORLAND, ALBERT S.	SPECIAL ASSISTANT .....	3,600.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT .....	4,058.34
FRITTS, JAWIS T	DISTRICT ASSISTANT, FROM JUL 16 .....	5,085.93
GARDINER, MARY JO	DISTRICT ASSISTANT .....	4,125.00
HARRELL, JOYCE LINDSEY	SECRETARY, TO OCT 15 .....	3,368.75
KLOOS, SUSAN K	STAFF ASSISTANT, FROM NOV 22 .....	1,462.50
MCNAMARA, MARGARET G	DISTRICT ASSISTANT, FROM JUL 26 .....	4,801.21
MOORE, CHRISTINE M	RESEARCH ASSISTANT, TO OCT 22 .....	3,266.67
MOSS, MARVIN F	LEGISLATIVE ASSISTANT .....	13,912.50
OBRIEN, MARY ELLEN	SECRETARY, TO OCT 15 .....	3,521.88
PRESBREY, MARTHA R	RECEPTIONIST, FROM DEC 20 .....	275.00
PRICE, JOSEPH B, JR	FIELD REPRESENTATIVE .....	5,075.00
SCHNITZ, JOHN P	CLERK .....	2,152.50
SELDEN, DAVID A	LEGISLATIVE ASSISTANT, FROM NOV 22 .....	1,950.00
SOLOMON, DORIS B	EXECUTIVE SECRETARY, TO SEP 30 .....	5,625.00
WAKEFIELD, KAREN E	SECRETARY .....	8,083.33

## **OFFICE OF HON. CHARLES J CANNY**

DINOFF, STEVEN A	CLERK, FROM JUL 15 TO JUL 31 .....	266.67
DURKIN, BRIDGET	DISTRICT CLERK .....	3,666.66
HALECKO, SHIRLEY ANN	DISTRICT OFFICE SECRETARY .....	4,875.00
HITCHCOCK, DEBRA LYNN	DISTRICT OFFICE SECRETARY .....	3,583.33
HOFFMANS, PATRICIA A	CASE WORKER, FROM JUL 6 .....	4,875.00
JACKSON, RUTH A	LEGISLATIVE SECRETARY .....	5,874.99
JAEGERMAN, PETERSEN W	CLERK, FROM SEP 20 .....	966.68
JONES, SHIRLEY A	SECRETARY .....	5,500.02
KINNELMAN, JAY H	DISTRICT OFFICE AIDE, TO AUG 31 .....	
	DISTRICT OFFICE AIDE, FROM NOV 1 .....	8,000.00
LANE, ESTHER C	OFFICE MANAGER .....	8,124.99
MICHAEL, SANDRA A	CASE WORKER .....	3,875.00
MOGAL, MIRIAM J	DIST OFF AIDE, TO AUG 31 .....	
	DISTRICT OFFICE AIDE, FROM NOV 1 .....	4,000.00
MOVOSOL, JOHN H	LEGISLATIVE AIDE, TO NOV 30 .....	5,625.00
OLA, PHILIP H	CLERK TYPIST .....	4,708.34
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY .....	4,125.00
ROGAN, JOHN H	DISTRICT OFFICE AIDE, FROM SEP 1 TO OCT 31 .....	4,000.00
ROSEN, MAUREEN JOY	LBJ CONGRESSIONAL INTERN, TO AUG 14 .....	733.33
RYAN, ANN H	CLERK TYPIST .....	2,575.01
SCHRINNER, BETTY BOTLAN	PERSONAL SECRETARY .....	5,291.67
STEVENS, PAUL E	DISTRICT ADMIN AIDE .....	18,358.32
TILLMAN, JAMES H	MINORITY REPRESENTATIVE .....	3,666.66

## **OFFICE OF HON. BOB CARR**

ADDISON, MARY MARGARET	DISTRICT REPRESENTATIVE, FROM NOV 3 .....	2,670.01
ARNETT, MIKE	PRESS SECRETARY, TO SEP 30 .....	
	PRESS SECRETARY, FROM NOV 3 .....	5,883.33
BALDWIN, MARTIN JOSEPH	CLERK, FROM AUG 1 TO AUG 31 .....	507.00
BARRETT, MARK D	LEGISLATIVE ASSISTANT .....	8,801.24
BOWDEN, RONALD R	CASE WORKER .....	5,376.78



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. BOB CARR -CONTINUED

ELLIOTT, ANN	LEGISLATIVE CORRESPONDENT, TO DEC 22 .....	\$ 6,132.38
GHAZEL, DONALD K	CONGRESSIONAL AIDE .....	5,208.09
KHAN, KATHLEEN L	SECRETARY .....	5,199.67
KING, JEAN A	OMBUDSMAN .....	6,452.16
MARINO, JOSEPHINE D	SECRETARY .....	6,452.16
MAUPIN, C J	RECEPTIONIST .....	5,120.73
PENNINGTON, JILL A	CASE WORKER .....	5,376.78
ROBISON, THOMAS C	CASE WORKER, FROM JUL 7 .....	1,651.35
ROWAN, ANN M	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,333.33
RUFFING, JONATHAN C	LEGISLATIVE AIDE, FROM SEP 1 TO OCT 31 .....	1,706.91
SANCHEZ, ANTONIETA	SECRETARY .....	5,645.64
SCHROEDER, H B W	EXECUTIVE ASSISTANT, TO AUG 15 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	6,527.77
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	4,608.69
SIMS, MICHAEL J	CASE WORKER .....	5,376.78
TABER, DEBORAH J	CASE WORKER .....	5,376.78
WIDMAYER, PATRICIA R	DISTRICT REPRESENTATIVE .....	9,678.21

## OFFICE OF HON. TIM LEE CARTER

BOGGS, CHARLES C	FIELD SECRETARY, FROM NOV 1 TO NOV 30 .....	1,304.67
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT .....	11,903.43
DONELSON, DIANE M	RESEARCH ASSISTANT, TO AUG 31 .....	2,000.00
FRANCISCO, ELIZABETH P	SECRETARY, FROM SEP 1 TO SEP 30 .....	1,289.50
GOAD, GLENN D	FIELD SECRETARY, TO JUL 31 .....	
	FIELD SECRETARY, FROM SEP 1 TO NOV 30 .....	3,679.88
GREGORY, JOSEPHINE LANE	LEGISLATIVE AIDE, FROM AUG 1 .....	3,602.02
HANNER, DOYLE R	DISTRICT SECRETARY .....	7,143.83
HERNDERSON, CHARLES V	SPECIAL ASSISTANT .....	8,449.23
HOLCOMB, J B	FIELD SECRETARY, FROM SEP 1 TO SEP 30 .....	
	FIELD SECRETARY, FROM DEC 1 .....	1,657.00
JAMES, MARY F	FIELD SECRETARY, FROM OCT 1 TO OCT 31 .....	
	FIELD SECRETARY, FROM DEC 1 .....	2,254.91
JOHNSON, SARA W	STAFF ASSISTANT, TO JUL 31 .....	500.00
KIATTA, LOUISE	CASE WORKER .....	10,018.23
MILLER, PATRICIA C	CASE WORKER .....	7,592.04
MORGAN, ROBERT I	FIELD SECRETARY .....	7,051.57
PERKINS, M B	FIELD SECRETARY .....	4,032.60
PETERSCHOFF, DORIS G	FIELD SECRETARY .....	7,522.14
PETERSON, ABLENE B	CASE WORKER, TO JUL 31 .....	
	CASE WORKER, FROM OCT 1 .....	4,004.33
POWELL, SARA R	LEGISLATIVE AIDE, FROM OCT 1 - AUG 31 .....	500.00
POYNTER, VICKIE SUE	FIELD SECRETARY, FROM OCT 1 TO OCT 31 .....	800.00
PRESLEY, TAMELA LEE	STAFF ASSISTANT, TO JUL 31 .....	500.00
PYLES, AARON	FIELD SECRETARY .....	8,650.98
ROBBINS, GUS	FIELD SECRETARY, FROM AUG 1 TO AUG 31 .....	
	FIELD SECRETARY, FROM DEC 1 .....	2,943.33
SARTIN, LOUISE	FIELD SECRETARY, FROM SEP 1 TO SEP 30 .....	
	FIELD SECRETARY, FROM NOV 1 TO NOV 30 .....	2,194.50
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE .....	8,193.18
SHARP, JOSH P	FIELD SECRETARY, FROM AUG 1 TO AUG 31 .....	
	FIELD SECRETARY, FROM NOV 1 TO NOV 30 .....	2,486.05
SLAUGHTER, JAMES	FIELD SECRETARY, FROM OCT 1 TO OCT 31 .....	
	FIELD SECRETARY, FROM DEC 1 .....	2,346.50
SPOOLSTRA, MARCIA	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
WALKER, JOHN HUNTER	LEGISLATIVE AIDE .....	6,452.16
WOOD, JAMES EARL	FIELD SECRETARY .....	3,922.92

## OFFICE OF HON. ELFORD A CEDERBERG

BALLARD, MADELINE	CLERK, TO JUL 31 .....	500.00
BECKER, LARRY E	CLERK .....	10,269.52
BLEECKER, LYNN G	SECRETARY .....	5,120.73
FORGASH, JUDITH L	CLERK, TO JUL 31 .....	437.50
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT .....	19,238.43
FRANKEL, MARGARET L	PROJECT ASST .....	8,602.86
GENOVESE, ANN C	CLERK, TO AUG 31 .....	1,000.00
GUTMAN, JILL	CLERK, TO JUL 5 .....	154.17
HARCK, MARGARET R	CLERK, TO JUL 31 .....	600.00
HARKWOOD, JAMES S	CLERK .....	6,983.54
ORTIZ, BONADONNA	SECRETARY .....	7,527.51
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY .....	9,409.38



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ELFORD A CEDERBERG -CONTINUED**

SCHWEIGERT, ESTHER M.	CASE WORKER .....	\$ 8,065.17
SMITH, ELIZABETH E	SECRETARY .....	3,226.08
SPARLING, TAMARA	CLERK, FROM AUG 25 .....	2,896.61
STOLZ, RONALD WILLARD	DISTRICT LIAISON .....	11,362.38
WILLIAMS, MICHAEL	CLERK, FROM AUG 1 TO AUG 21 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	850.00

## **OFFICE OF HON. BILL CHAPPELL JR**

BLAIR, RUTH K	SECRETARY .....	4,658.33
BOWMAN, BARBARA ANN	SECRETARY .....	7,283.32
DEWSON, JOHN J	FIELD REPRESENTATIVE .....	5,283.33
DINSEY, MARY JULIET	CASE WORKER., FROM DEC 1 .....	991.67
DOUGHERTY, NOIRA	RECEPTIONIST .....	5,433.33
ESTIS, IRA M	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	1,000.00
FOLEY, JOSEPH PATRICK	LEGISLATIVE ASSISTANT, FROM OCT 1 TO OCT 31 ..	200.00
HALL, NORMAN PAUL	SECRETARY, FROM AUG 10 TO OCT 5 .....	1,400.00
JONES, DAVID WESLEY	CASE WORKER., TO OCT 31 .....	3,508.32
KEMP, BARBARA JOAN	SECRETARY, FROM AUG 1 TO SEP 7 .....	616.67
KINSEY, ROSEMARY B	SECRETARY, FROM OCT 6 .....	2,414.17
KNOBLOCK, ELIZABETH M	LEJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
MATTHEWS, HERBERT S	EXECUTIVE ASSISTANT .....	19,238.76
OTTO, BERTON R	PUBLIC RELATIONS RESEARCH ASST .....	14,242.66
PITNER, ROBERT W	DRO CHIEF STAFF OFFICER, FROM NOV 1 TO NOV 30	166.25
PITTS, V DIANE	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,166.66
RASHUSSEN, JOHN C, JR	STAFF, TO JUL 31 .....	625.00
REGAN, M. BONNIE	SECRETARY, TO JUL 15 .....	350.00
RHODES, MARGARET C	SECRETARY .....	5,808.34
ROBINSON, ROBERT P, III	PERSONAL AIDE, TO JUL 20 .....	1,700.00
RODEN, FAY M	CASE WORKER., FROM NOV 1 TO NOV 30 .....	883.33
STANSFIELD, MARY JO	LEGISLATIVE AIDE .....	8,983.35
STARR, JOANNE P	SECRETARY, FROM JUL 21 TO NOV 30 .....	
	SECRETARY, FROM DEC 6 .....	5,558.26
STOKLEY, CAROLYN	LEGISLATIVE AIDE .....	5,033.33
STOUT, EDWARD M	SPECIAL ASSISTANT, FROM OCT 6 .....	1,639.06
SULLIVAN, SALLIE KATHLEEN	SECRETARY, FROM SEP 16 .....	2,899.67
THAYER, MADALIN J	LEGIS AIDE-RESEARCH, FROM JUL 16 .....	5,316.66
TRYON, KRISTIN G	PUBLIC RELATIONS ASST, FROM NOV 1 .....	2,716.66
TULLY, DIANA K	SECRETARY .....	7,558.32
WALTERS, SHIRLEY MARIE	CLERK, TO OCT 5 .....	2,494.08
WOSCOBOINIK, CARLA ANDREA	SECRETARY, TO OCT 17 .....	3,194.45

## **OFFICE OF HON. SHIRLEY CRISHOLM**

BUTLER, HELEN C	GENERAL SECRETARY, TO SEP 30 .....	
	GRANT SPECIALIST, FROM OCT 5 .....	9,495.68
COLE, EUPHEMIA A	SECRETARY .....	6,144.90
DOREN, ARLENE E	" .....	6,211.26
DUFFY, DEVAN	STAFF ASSISTANT, FROM SEP 1 .....	
	LEJ CONGRESSIONAL INTERN, TO AUG 20 .....	4,287.40
GREEN, MARITA GAIL	SECRETARY .....	6,144.90
HOLDER, WESLEY M	" .....	12,933.75
LEWIS, O'DELL	STAFF ASSISTANT .....	9,436.07
OCOMOR, COLLEEN A	LEGIS SECY PRESS .....	8,541.93
POOL, KATHLEEN A	STAFF ASSISTANT .....	7,169.07
PUGH, HURIEL M	LEGISLATIVE ASSISTANT .....	9,729.42
ROBERTS, JOYCE R	RECEPTIONIST .....	4,608.69
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE .....	7,585.14
SIMMONS, ANDREA T	CASE WORKER .....	7,425.09
SMITH, CAROLYN J	EXECUTIVE ASSISTANT .....	16,125.69
WARREN, JOHN EVERETT	SPECIAL ASSISTANT, TO JUL 31 .....	1,416.67

## **OFFICE OF HON. DONALD CLANCY**

BLERSCH, SANDRA	CLERK .....	3,958.42
BURNS, MICHAEL E	LEGISLATIVE ASSISTANT .....	7,681.14
DONOVAN, EDWARD P	FIELD REPRESENTATIVE .....	9,473.40
EKERN, CAROL LYNNE	CLERK .....	5,120.73
ESPOSITO, PAULINE L	SECRETARY, FROM NOV 1 .....	2,100.00
GOLDENBERG, NANCY	INTERN, TO JUL 31 .....	500.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. DONALD CLAWCY -CONTINUED

HABERSTROH, MARGARET REID	RECEPTIONIST .....	\$ 6,656.97
HEIN, MARJORIE R	.....	13,451.10
MERCURIO, DEBBIE SUE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PHILAN, WILLIAM B, JR	CLERK .....	8,449.23
SETA, BARBARA JOSEPHINE	CLERK, TO JUL 15 .....	341.67
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT, TO NOV 30 .....	9,391.05
VOLZ, ROBERT JOHN	CLERK .....	4,754.76
WATSON, DIANN	CLERK, TO SEP 10 .....	
	CLERK, FROM NOV 1 .....	2,955.56
WHITE, SARAH ELIZABETH	CASE WORKER .....	6,656.97
ZULAGER, DOROTHY M	EXECUTIVE SECRETARY .....	10,821.30

## OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	PERSONAL ASST, FROM AUG 16 .....	4,877.16
BARKSDALE, TRUDY MATTHEWS	ASSISTANT, FROM AUG 1 .....	3,429.95
BOWARD, JOHN O	ASSISTANT .....	7,847.32
BRISSE, PAUL A	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
EDWARDS, JEAN R	ASSISTANT .....	7,130.67
FIORI, KATHRYN E	ASSISTANT, FROM SEP 27 .....	1,092.73
GRAVES, W LARRY	ASSISTANT .....	14,299.33
HASKIN, ELMER G, JR	DISTRICT ASSISTANT .....	3,331.74
KING, LOIS E	ASSISTANT .....	4,879.56
MONAGHAN, JOYCE A	ASSISTANT, TO JUL 14 .....	490.00
OSBORNE, DIANA J	ASSISTANT .....	5,002.40
PRESKITT, CAROL W	ASSISTANT .....	5,848.42
ROTH, CONSTANCE	ASSISTANT .....	5,088.63
SCHLAX, KRISTA	ASSISTANT, FROM SEP 27 .....	1,475.22
SETTLE, PETER M	ASSISTANT .....	9,562.76
SHEA, CYNTHIA JO	ASSISTANT .....	6,913.02
TIPPIE, OTIS GORDON	ASSISTANT .....	10,753.50
WALKER, CYNTHIA E	ASSISTANT, TO JUL 31 .....	770.00
WILLIAMS, KIMBERLY A	STAFF ASSISTANT, FROM AUG 1 .....	3,758.75
YATES, NADINE SANDERS	ASSISTANT .....	7,147.75

## OFFICE OF HON. DEL CLAWSON

BISSET, KRISTINA	CLERK .....	4,900.56
BISSET, SHEILA M	CLERK, TO SEP 30 .....	1,625.01
BURNETT, GARY B	CLERK, TO AUG 6 .....	600.00
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT .....	19,238.76
COLLERAN, BETTY G	CLERK .....	4,096.62
DEVEREUX, DIANE S	CLERK, TO AUG 19 .....	1,088.89
FLORES, HAZEL SAHAGUN	CLERK .....	4,551.43
GREENAWALT, RUBY JANE	.....	6,183.30
HAMPTON, MARTHA ANNENA	CLERK .....	4,096.62
HUDSON, HINA	CLERK .....	4,839.12
LADLEY, JANE L	RESEARCH ASSISTANT, TO SEP 15 .....	2,859.38
LUCK, LINDI ADELL	LBJ CONGRESSIONAL INTERN, JUL 19 - AUG 18 .....	500.00
MANICONE, MICHAEL	CLERK .....	7,695.15
NGUYEN, LOC THE	CLERK .....	6,400.95
SAVAGE, NEAL PHILIP	LBJ CONGRESSIONAL INTERN, TO JUL 14 .....	233.33
SMITH, VILDA M	.....	8,474.85
SWAIN, ANNE BENNETT	CLERK .....	3,600.00
TRULUCK, PHIL M	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	833.33
WEBER, JUNE C	CLERK .....	8,008.74

## OFFICE OF HON. WILLIAM CLAY

ALTEMUS, VICKI LESLIE	STAFF ASSISTANT .....	3,898.00
BOGDANOVICH, NICHELE L	OFFICE ASSISTANT, FROM JUL 6 TO JUL 31 .....	
	OFFICE ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,100.00
BOND, LESLIE F, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DONNELL, JOSEPH	OFFICE ASSISTANT, TO JUL 31 .....	700.00
EVANS, PEARLIE	DISTRICT ASSISTANT .....	15,255.00
GIBSON, CAROL E	OFFICE ASSISTANT, FROM AUG 1 TO SEP 30 .....	
	OFFICE ASSISTANT, FROM OCT 5 TO NOV 30 .....	3,050.01
GILBERT, JOAN G	OFFICE ASSISTANT, TO SEP 30 .....	
	OFFICE ASSISTANT, FROM NOV 1 .....	2,650.00
HARLEY, DONNIE M	OFFICE ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. WILLIAM CLAY -CONTINUED**

JACKSON, ALPHONSO	OFFICE ASSISTANT, FROM NOV 1 TO NOV 30 .....	\$ 650.00
JAMES, VIVIAN T	OFFICE MANAGER, FROM AUG 1 TO AUG 31 .....	
	OFFICE ASSISTANT, FROM SEP 1 .....	5,205.55
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO JUL 31 .....	1,000.00
JUDE, MADGE M	OFFICE ASSISTANT .....	4,131.06
LAY, WALTER V	OFFICE ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,100.00
MASSEY, EDWILLA L	CASE WORKER .....	7,212.50
MCCALL, EUNICE P	OFFICE ASSISTANT, FROM AUG 1 .....	3,775.01
MOORE, PHILIP A	STAFF ASSISTANT, TO AUG 31 .....	
	RESEARCH ASSISTANT, FROM SEP 1 .....	7,766.67
MOORE, SHARON C	OFFICE ASSISTANT, TO JUL 31 .....	
	OFFICE ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,300.00
PATTON, ERNESTINE	OFFICE ASSISTANT, FROM AUG 1 TO OCT 31 .....	
	OFFICE ASSISTANT, FROM DEC 1 .....	3,750.00
	OFFICE ASSISTANT, TO JUL 31 .....	600.00
ROBINSON, RANDALL	STAFF ASSISTANT, TO JUL 5 .....	141.67
RUFFIN-HENDERSON, MARCIA	OFFICE ASSISTANT, FROM AUG 1 .....	7,083.35
SCHWARZ, BEVERLY J	OFFICE ASSISTANT, FROM SEP 1 .....	2,138.75
SEARCY, FREDERICK C	RESEARCH ASSISTANT, TO JUL 31 .....	1,755.00
STEPHENS, DOROTHY C	OFFICE ASSISTANT, FROM DEC 1 .....	1,600.00
STRONG, KENNETH R	OFFICE ASSISTANT .....	4,310.00
TALTON, ALFREDA	OFFICE ASSISTANT .....	3,465.00
TATUM, ROSE	OFFICE ASSISTANT, FROM DEC 1 .....	300.00
THOMPSON, BRIAN R	LEGISLATIVE ASSISTANT .....	8,300.01
TOLLETT, JACQUELINE S	TO OCT 31 .....	
TYUS, MARIE B	OFFICE ASSISTANT, FROM NOV 1 .....	4,723.10
	OFFICE ASSISTANT, TO JUL 31 .....	500.00
WALDEN, LEONARD ANTHONY	ADMINISTRATIVE ASSISTANT .....	19,238.76
WILLIAMS, JEROME	OFFICE ASSISTANT, FROM NOV 1 TO NOV 30 .....	650.00
WINDOM, ALICE		

## **OFFICE OF HON. JAMES C CLEVELAND**

BARLOW, EMILY S	FROM OCT 1 .....	1,560.00
BREEN, JON L	DISTRICT REPRESENTATIVE, TO SEP 30 .....	3,249.99
BUTLER, JUDITH ANN	SECRETARY .....	4,352.49
CRUDUP, JANE E	FROM JUL 5 .....	6,630.55
DOVER, JOANNE T	SECRETARY .....	5,103.00
GUILFOY, KATHY E	.....	7,312.50
HARPER, MARJORIE C	SECRETARY .....	6,675.00
JACKSON, MILDRED KATE	RESEARCH ASSISTANT .....	12,937.50
JACOBS, DEBORAH M	INTERM, FROM NOV 3 .....	1,005.33
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT .....	19,238.43
KASWANDIK, KATHLEEN D	LEGISLATIVE ASSISTANT .....	11,680.83
KIDDER, LEE A	STAFF ASSISTANT, TO SEP 19 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	5,483.35
LANBERT, CATHERINE H	TO OCT 15 .....	4,280.00
MCCLAY, JOYCE E	TO SEP 30 .....	2,466.66
MCINNIS, SUZANNE P	.....	6,657.48
PORTER, GERALDINE R	.....	8,539.16
PUKSTA, JULIANA J	FROM AUG 1 TO AUG 31 .....	
	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	1,066.67
SAUCIER, PATRICIA A	TO AUG 25 .....	953.33
TETTLER, GEORGE W, III	TO OCT 31 .....	
	FROM DEC 1 .....	4,030.00
TURNER, ROBERT K	DISTRICT REPRESENTATIVE, TO JUL 31 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 3 .....	5,481.11
WEEKS, STUART B	INTERM, TO AUG 31 .....	680.00
WOODROW, DONALD P	FROM DEC 1 .....	1,000.00

## **OFFICE OF HON. THAD COCHRAN**

BARTRAM, CARRY G	TO JUL 31 .....	500.00
BAKER, ELIZABETH REA	SECRETARY, FROM SEP 7 .....	3,208.33
BECKER, JAMES Y	STAFF ASSISTANT, TO AUG 25 .....	733.33
BROSS, DANIEL T	LEGISLATIVE SECRETARY .....	6,791.66
CARTER, WILEY K	STAFF ASSISTANT .....	11,583.35
CHRISTIE, CATHIE	ADMINISTRATIVE SECRETARY .....	6,541.65
DEW, MARIANNA	SECRETARY, FROM NOV 16 .....	1,050.00
FERGUSON, BETH	STAFF ASSISTANT, TO JUL 14 .....	233.33
FLOWERS, NEHEMIAH, JR	PUBLIC RELATIONS SECTY .....	8,375.00
POSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY .....	3,625.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM DEC 1 .....	200.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. THAD COCHRAN -CONTINUED

GREENBAUM, ROGER ADAM	STAFF ASSISTANT, TO NOV 30 .....	\$ 1,000.00
HINSON, JON CLIFTON	ADMINISTRATIVE ASSISTANT .....	13,999.98
JACKSON, RONALD GILBERT	STAFF ASSISTANT .....	4,550.00
JOHNSON, BOBBY L	STAFF ASSISTANT, FROM JUL 6 TO AUG 13 .....	633.34
KNIGHT, MARTHA SUE	SECRETARY, FROM SEP 9 TO NOV 12 .....	1,493.33
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER .....	8,874.98
LOPLEY, BOY JAMES, JR	STAFF ASSISTANT .....	10,000.02
LOFTON, JAMES H	LEGISLATIVE ASSISTANT .....	13,583.33
MC DANIEL, PEGGY A.	LEJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
SOUTH, LYNDA J	PRESS SECRETARY .....	7,041.68
WADE, FRANCES PATRICIA	ADMINISTRATIVE SECRETARY, TO JUL 2 .....	63.89
WAGLEY, DORIS ANN	EXECUTIVE SECRETARY .....	10,083.35

## OFFICE OF HON. WILLIAM S COHEN

AULT, DAVID R	DISTRICT OFFICE REPRESENTATIVE .....	6,425.01
BARRETT, BETTY J	EXEC SECTY SPECIAL ASST, TO JUL 31 .....	1,925.00
BRIGHT, THOMAS R	PRESS ASSISTANT .....	8,175.00
CLOUGH, DAVID R	LEGISLATIVE AIDE, TO OCT 8 .....	3,048.88
COLLINS, SUSAN M	LEGISLATIVE AIDE .....	5,541.66
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT .....	19,224.99
GERRY, DALE F	DISTRICT OFFICE REPRESENTATIVE .....	5,575.00
GIBSON, HELEN CLARK	EXECUTIVE SECRETARY, FROM AUG 23 TO OCT 31 .....	2,891.66
GLEASON, JUDITH I	SPECIAL ASSISTANT, TO SEP 19 .....	1,272.77
HART, DAWN E	STAFF ASSISTANT, FROM SEP 1 .....	2,800.00
HASTINGS, MICHAEL M	ASSISTANT .....	6,583.33
HYERDAHL, THOMAS F	LEGISLATIVE AIDE .....	10,291.68
HILTON, CYNTHIA	LEGISLATIVE AIDE .....	5,583.33
JOHNSON, JANE S	SPECIAL ASSISTANT .....	6,683.34
JOHNSON, MEREDITH, BEVIS	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
KENT, HELEN S	STAFF ASSISTANT, TO OCT 31 .....	1,600.00
LOUNSBURY, SARAHAN	SECRETARY .....	6,675.00
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE SECRETARY .....	4,875.00
POTHOLM, CHRISTIAN P	SPECIAL ASSISTANT .....	5,625.00
SAYER, MARCIA	CLERK .....	1,850.01
SHEA, NANCY H	CLERK, FROM DEC 1 .....	1,500.00
TYLER, ROBERT S	CLERK, FROM OCT 1 .....	1,500.00

## OFFICE OF HON. E THOMAS COLEMAN

ANAN, VICTORIA	OFFICE MANAGER, FROM NOV 3 .....	1,772.23
CONROW, CAROL A	PRESS SECRETARY, FROM NOV 3 .....	3,544.44
COOL, DONA SUE	SECRETARY, FROM NOV 3 .....	1,578.89
CROW, DAVID T	SPECIAL ASSISTANT, FROM DEC 22 .....	250.00
DAVIS, DONNA BAE	CASE WORKER, FROM DEC 6 .....	1,041.67
JOHNSON, ROBERT THANE	SPECIAL ASSISTANT, FROM NOV 3 .....	4,833.33
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT, FROM DEC 27 .....	433.33
THOMPSON, MARLENE K	SECRETARY, FROM NOV 3 .....	1,691.67
WARNICK, JOHN A	ASSISTANT LEGISLATIVE AIDE, FROM DEC 28 .....	125.00

## OFFICE OF HON. CARDISS COLLINS

BACON, FRANK, JR	ADMINISTRATIVE AIDE .....	16,999.98
BARNES, VICKIE JO	SECRETARY, FROM JUL 29 .....	4,013.21
BLAIR, CHESTER L	DIST RESEARCH AIDE .....	6,286.20
BYRD, SANDRA L	STENOGRAPHER .....	6,027.06
COBB, GAYLEATHA B.	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,000.00
ELLIS, THEODORE, JR	DIST OFFICE AIDE .....	7,925.64
FRANKLIN, FLORENCE D	CLERK-STENOGRAPHER, TO JUL 20 .....	710.42
GORDON, JEANETTE H	CONGRESSIONAL AIDE .....	8,193.18
GROSSMAN, CLARE E	LBJ CONGRESSIONAL INTERN, JUL 15 - AUG 14 .....	500.00
HORWITZ, HANNY	.....	600.00
MEZIER, ROZELIA	CONGRESSIONAL AIDE .....	6,599.88
MOORE, EVELYN B	DISTRICT OFFICE SECRETARY .....	5,941.08
POINDEXTER, AMBER	CLERK-STENOGRAPHER .....	5,374.98
ROMANO, ARTHUR	.....	5,323.02
ROSS, DOROTHY MAE	SPECIAL ASSISTANT .....	9,108.39
SYLVESTER, ROBERT E	LEGISLATIVE ASSISTANT .....	8,225.00
TOUSANT, ALIESE	OFFICE MANAGER .....	6,458.85
WEST, ALTHEA	FILE CLERK, FROM OCT 1 TO OCT 15 .....	250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. CARDISS COLLINS -CONTINUED**

**WOOD, DIANA ELIZABETH**                      **LEGISLATIVE CORRESPONDENT** ..... \$ 7,419.06

## **OFFICE OF HON. JAMES M COLLINS**

ALLEN, PATRICIA	CLERK, FROM AUG 1 TO AUG 31	750.00
ANDREWS, SANDRA JO	CLERK	4,650.00
BISHOP, ANNE S	CLERK, FROM OCT 1	3,116.67
BRYANT, MARGARET H	CLERK, TO JUL 15	950.00
CHAMBERLAIN, CHARLES E, JR	CLERK, FROM OCT 1 TO OCT 31	1,200.00
DASKAN, SUZANNE	CLERK	5,150.01
DECKER, JOHN	RESEARCH ASSISTANT	8,616.66
DOUGLAS, JOHN K	CLERK	7,150.00
FEARING, JUDY LANAR	CLERK	4,483.33
HERATH, PAMALA GAY	CLERK	4,833.33
KISHPAUGH, BEVERLY L	CLERK, TO NOV 30	
	OFFICE MANAGER, FROM DEC 5	6,083.32
KOZELSKI, KIM	LBJ CONGRESSIONAL INTERN, JUL 15 - AUG 14	500.00
LEBOND, ELIZABETH	CLERK	3,450.00
LONG, MARY JOAN	CLERK	4,500.00
LOPEZ, DEBORAH B	CLERK	4,950.00
MCCARTY, MARY LOU	CLERK	4,650.00
MCGURN, KATRINA CLARE	CLERK	5,908.33
PERRYMAN, LINDA SLAUGHTER	CLERK, FROM DEC 1	750.00
SCHAUER, CHRISTINE L	CLERK, FROM SEP 1 TO SEP 30	750.00
SIMPSON, SHIRLEY ANN	CLERK	9,208.33
SULLIVAN, MARY M	CLERK	4,525.00
TRAVIS, DEE	CLERK	12,133.34
VONDERESCH, LEIGH	CLERK, TO SEP 30	3,000.00
WORSLEY, ELEANOR M	LEGISLATIVE SECRETARY	4,750.00

## **OFFICE OF HON. BARBER B COMABLE JR**

ALEXANDER, OLGA C	CLERK	5,475.00
ANSBROW, SARAH JANE	CLERK-INTERM, TO AUG 13	621.11
BENNETT, FRANK T	LEGISLATIVE RESEARCH ASSISTANT, TO SEP 15	2,995.83
BESTON, THOMAS B	CLERK	2,457.48
BLACKMORE, HELEN SHIRLEY	SECRETARY	5,175.00
CONNELLY, SUSAN M	LEGISLATIVE CORRESPONDENT	5,183.34
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, TO JUL 31	500.00
KARL, JOHN P	LEGIS 6 RESEARCH ASST, FROM OCT 13	2,789.59
KLINGER, JANET M	STAFF ASSISTANT	7,437.48
MAYERI, DOROTHY B	SECRETARY, TO NOV 16	1,888.90
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY	8,299.98
ROBERTS, SUSAN S	CASE WORKER	5,124.98
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	18,475.02
PETERSON, RANDALL H	LBJ CONGRESSIONAL INTERN, TO AUG 6	600.00
RAETHER, HARRY MATTHEWS	LEGISLATIVE ASSISTANT	7,699.98
SCHUPP, PETER F	CLERK, FROM NOV 1	1,208.34
SMITH, LYNN KATHRYN	RECEPTIONIST-SECRETARY	4,474.98
WELLS, SHARON	SECRETARY-CASE WORKER	7,937.52

## **OFFICE OF HON. JOHN CONLAN**

ARCHIBALD, GEORGE H	SPECIAL ASSISTANT	600.00
ATTSON, CONNIE RAE	CLERK	5,700.00
BANDOUVERIS, HARRY	SPECIAL ASSISTANT, FROM SEP 2 TO OCT 31	
	SPECIAL ASSISTANT, FROM DEC 1	5,933.33
BRANDS, SUSAN H	PERSONAL SECRETARY	7,900.00
BUCKINGHAM, SUSAN A	CLERK, FROM SEP 1 TO SEP 30	1,150.00
CAMPING, ROGER J	CLERK, TO AUG 31	2,000.00
CHAPMAN, MICHAEL B	CLERK, TO SEP 15	2,500.00
DEFERRARI, LISA	RESEARCH ASSISTANT, FROM DEC 1	500.00
DINGMAN, RICHARD B	ADMINISTRATIVE ASSISTANT	17,424.99
DIOGUARDI, MARK	INTERM, TO SEP 30	900.00
FEARON, RICHARD H	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,000.00
HOUSEWORTH, LOUISE	CLERK, TO AUG 31	900.00
HUBBLE, BEVERLY KAY	SPECIAL ASSISTANT, TO OCT 8	
	SPECIAL ASSISTANT, FROM NOV 1	6,466.67
IVERSON, KRISTINE A	RECEPTIONIST	5,250.00
LUSKEY, CHARLEWE E	LEGISLATIVE ASSISTANT	7,999.98

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JOHN CONLAN -CONTINUED

NEWTON, HUGH C	SPECIAL ASSISTANT, TO AUG 31 .....	\$ 4,000.00
NEWTON, JOYCE H	CASE WORKER .....	7,900.00
RALSTON, JOANNE	SPECIAL ASSISTANT, FROM OCT 1 .....	7,996.88
RICHARDSON, EDITH	TO AUG 31 .....	
	DISTRICT REPRESENTATIVE, FROM SEP 1 .....	16,000.00
RICHEY, DEENA MARIE	CLERK .....	4,358.35
RUSSELL, CHESTER A	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	SPECIAL ASSISTANT, FROM OCT 1 TO NOV 30 .....	3,000.00
SENESE, DONALD J	RESEARCH ASSISTANT, FROM DEC 1 .....	500.00
SHIRK, MARIE B	SECRETARY .....	6,600.00
SLAWSON, BONNIE A	CLERK, TO OCT 15 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	3,200.00
ZIEBARTH, RUTH HELM	SECRETARY, TO JUL 31 .....	1,350.00

## OFFICE OF HON. SILVIO O CONTE

BROMAN, ERICA	STAFF ASSISTANT, TO JUL 31 .....	750.00
BRUNEAU, JOHN M	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	541.67
COUPE, KATHERINE D	STAFF ASSISTANT .....	7,791.68
DONDI, DELORES	STAFF ASSISTANT .....	6,999.98
DONNER, SALLY SEARS	STAFF ASSISTANT .....	9,083.33
FOUNTAIN, ROBERT C	STAFF ASSISTANT, FROM DEC 1 .....	500.00
GAUGHAN, SUSAN E	STAFF ASSISTANT .....	3,966.66
GENOVESE, MARGARET	STAFF ASSISTANT .....	7,350.02
GEORGE, LEAH J	STAFF ASSISTANT, FROM DEC 1 .....	500.00
GOGGINS, TIMOTHY J	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	7,000.00
HONIGBERG, PAUL H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	300.00
HUSTON, PETER	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	750.00
JACOBS, JEFFREY W	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
MAGUIRE, FRANCES H	STAFF ASSISTANT .....	6,000.00
MCCARTHY, JOANNE	STAFF ASSISTANT .....	5,539.58
MCDONALD, SUSAN	STAFF ASSISTANT, TO JUL 31 .....	750.00
MITCHELL, MARY R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
OLCHOWSKI, JANET MARY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,495.83
O'REILLY, BERNADETTE	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,495.84
SALAMON, LISA	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,083.34
SALTARELLI, LOIS	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,066.67
SILVEIRA, MARY A	STAFF ASSISTANT .....	7,350.02
SINACORI, HARRIETT H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,500.00
ST. ONGE, SUZANNE, JEAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	750.00
TAYLOR, JANET PORTER	STAFF ASSISTANT .....	4,987.50
VITALI, JOHN E	STAFF ASSISTANT, TO JUL 31 .....	250.00
WARNER, SALLY A	STAFF ASSISTANT .....	5,250.02
WHITAKER, RENEE	STAFF ASSISTANT, TO NOV 12 .....	2,383.35
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT .....	4,816.66

## OFFICE OF HON. JOHN CONYERS JR

BROWN, CHERYL	STAFF AIDE, TO AUG 31 .....	1,603.00
BROWNING, FRANK	STAFF AIDE, FROM OCT 1 .....	1,700.00
COOKE, MICHAEL	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	500.00
DEMPSEY, TANYA DIAWE	STAFF AIDE, FROM DEC 1 .....	
	LBJ CONGRESSIONAL INTERN, OCT 1 - OCT 31 .....	1,691.70
EDWARDS, ARTHURIE L	STAFF AIDE, FROM SEP 1 .....	3,454.07
ELAYNE, MARCIA	STAFF AIDE .....	7,018.95
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE .....	6,748.95
FERGUSON, DENISE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
FORD, ARGENTIA CECILIA	STAFF AIDE, FROM DEC 1 .....	1,000.00
FRISHMAN, ROBERT J	STAFF AIDE .....	7,697.26
GUINIER, MARIE L	STAFF AIDE, FROM NOV 1 .....	1,000.00
JACKSON, LLENDA DIANE	STAFF AIDE, TO AUG 31 .....	1,665.00
KIRK, WILLIAM A	STAFF AIDE .....	7,978.18
KOTLER, NEIL G	LEGISLATIVE ASSISTANT .....	13,862.85
LEWIS, MICHAEL C	STAFF AIDE, FROM OCT 1 TO OCT 31 .....	
	STAFF AIDE, FROM DEC 1 .....	1,300.00
LOPEZ, DIANA VILLARVOVO	STAFF AIDE, TO SEP 30 .....	2,400.00
MCANUS, ALLEGRA P	REPORTS EXAMINER, FROM OCT 1 .....	2,499.99
MOORE, CHRISTINE H	STAFF AIDE .....	7,419.07

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JULY 1 TO DECEMBER 31, 1976—Continued**

**OFFICE OF HON. JOHN CONYERS JR -CONTINUED**

NAPPER, HYACINTHE T	OFFICE MANAGER .....	\$12,441.58
ONEIL, SUZANNE	STAFF AIDE, TO NOV 30 .....	6,067.60
PARKS, ROSA L	RECEPTIONIST .....	3,744.51
PETERSON, LATRICIA	STAFF AIDE, FROM OCT 1 TO NOV 30 .....	640.00
SAUNDERS, NELSON W	STAFF AIDE .....	7,392.91
SIDERS, NORMAN W	STAFF AIDE, FROM NOV 1 TO NOV 30 .....	1,500.00
STUBBLEFIELD, MYRTLE F	STAFF AIDE .....	5,120.73
TIMBERG, THOMAS A	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	2,307.00
WILLIAMS, ROSE MARIE	STAFF AIDE .....	8,565.17

**OFFICE OF HON. JAMES C CORNAN**

ARNOLD, LINCOLN	FROM JUL 5 TO OCT 31 .....	2,831.50
BARRETT, NELDA K	.....	7,681.22
RIESENBACK, MARY B	.....	9,876.07
CAPISTRANT, GARY FRANCIS	.....	9,684.41
CAREY, VIRGINIA E	.....	6,144.96
DOERFLEIN, RUTH M	.....	6,416.99
ETHEREDGE, SARAH E	.....	7,681.22
LARSON, RUTH F	.....	5,455.37
LOYA, LOURDES B	.....	4,266.33
HOLL, COLLEEN C	.....	6,298.30
BORGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT .....	7,727.04
OREAN, MICHEL	.....	7,727.04
PIER, FREDRIC R	LEJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
HAWTANE, JEANNE V	FROM NOV 1 .....	1,714.84
RINDONE, HELVA E	.....	6,551.32
RUEEN, ROBERT C	.....	19,238.76
SLATER, IRENE W	.....	8,533.68
WALKER, CAROLE E	STAFF ASSISTANT .....	5,123.57

**OFFICE OF HON. ROBERT J CORNELL**

ANNABLE, SUSAN B	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
BRISSON, KAREN L	DISTRICT OFFICE SECRETARY .....	3,262.50
CAMPBELL, AARON R	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
DEROZIER, KATHLEEN A	DISTRICT OFFICE SECRETARY .....	4,350.00
GRKAVAC, OLGA	LEGISLATIVE ASSISTANT .....	9,087.51
GRUSZYNSKI, STAN	HOME ASSISTANT .....	8,062.50
HEINTSKILL, JOSEPH PAUL	STAFF ASSISTANT, FROM AUG 1 .....	4,166.65
JANCZY, MICHAEL R	CLERK-INTERM, TO JUL 31 .....	210.00
JONES, KERRY, L	LEGISLATIVE ASSISTANT .....	7,187.52
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT .....	18,677.52
MARINI, ANITA L	SECRETARY-RECEPTIONIST .....	5,833.33
KENNIG, DAVID S	STAFF ASSISTANT .....	6,999.98
NICOLLS, ANNE STUART	CASE WORKER., FROM SEP 14 .....	3,863.88
SAYLOR, PATRICIA ANN	CASE WORKER., TO SEP 16 .....	2,782.77
STEVENS, THOMAS L	HOME ASSISTANT .....	7,787.52
SWAN, STEPHEN GEORGE	PRESS SECRETARY, TO JUL 31 .....	833.33
VANDEBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY .....	3,890.01
VOGLER, RITA C	LEGISLATIVE SECRETARY .....	5,083.33
WEILAND, HAROLD P	HOME ASSISTANT .....	7,550.01
WITHNELL, ELIZABETH ROSS	LEGISLATIVE CORRESPONDENT .....	8,050.01

**OFFICE OF HON. WILLIAM R COTTER**

BLANK, NAOMI	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,500.00
BONADIES, ELEANOR	DISTRICT AIDE, FROM DEC 1 .....	500.00
CHONIN, TIMOTHY F.	DISTRICT AIDE .....	4,833.34
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	18,140.99
DENTANARO, JOSEPH J	DISTRICT AIDE, TO OCT 5 .....	
	DISTRICT AIDE, FROM NOV 1 .....	4,516.66
DIBELLA, ROBERT F	STAFF AIDE, TO JUL 31 .....	
	DISTRICT ASSISTANT, FROM OCT 1 .....	3,376.50
DONNELLON, CATHERINE M	DISTRICT SECRETARY .....	6,425.01
FLIMBERG, RUTH	DISTRICT AIDE, FROM NOV 1 .....	1,400.00
FORNINO, THERESA A	SECRETARY .....	6,450.00
FRANKLIN, HOLLIS ANNE	STAFF AIDE, FROM OCT 6 TO OCT 31 .....	291.67
GALLO, SALVATORE P	DISTRICT AIDE, TO SEP 30 .....	
	DISTRICT AIDE, FROM NOV 1 .....	6,666.66

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. WILLIAM R COTTER -CONTINUED

GRIFFIN, KATHRYN M	DISTRICT AIDE, FROM NOV 1 TO NOV 30 .....	\$ 500.00
HALPERN, KENNETH S	DISTRICT AIDE .....	6,000.00
LANG, ANDREW G	RESEARCH AIDE .....	7,250.01
LUZZI, ANGELA A	PERSONAL SECRETARY .....	9,333.35
MEAGHER, PATRICIA	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	1,000.00
MEOTTI, MICHAEL P	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,500.00
RIGNEY, ROBERT L.	AIDE, FROM OCT 1 TO OCT 31 .....	
	DISTRICT FIELD REP, TO SEP 30 .....	
	DISTRICT AIDE, FROM NOV 1 .....	5,083.35
	DISTRICT FIELD REP, TO OCT 5 .....	
RIOUX, ALFRED J.	DISTRICT AIDE, FROM NOV 1 .....	3,516.66
SAMPAGNARO, THOMAS	DISTRICT AIDE, TO SEP 30 .....	1,500.00
SHITE, ROBERT J	DISTRICT AIDE, TO OCT 31 .....	4,166.67
SMITH, WILLIAM R	DISTRICT FIELD AIDE, TO JUL 31 .....	
	DISTRICT OFFICE AIDE, FROM SEP 1 TO OCT 31 ..	6,000.00
	AID, FROM NOV 1 .....	
STEPHENS, BETTY JANE	DIST OFF AIDE, FROM AUG 1 TO AUG 31 .....	1,833.33
	DISTRICT AIDE, FROM OCT 1 TO OCT 31 .....	6,425.01
VALENTE, PAULA R	LEGISLATIVE AIDE .....	6,491.68
VANFOSSEN, BARBARA J	CASE WORKER .....	8,712.51
VECCHITTO, SARAH M	DISTRICT CASE WORKER .....	

## OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT .....	7,124.98
BUTLER, WALTER C	STAFF ASSISTANT .....	1,916.64
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	5,166.68
DAVEY, FRANCIS L	DISTRICT ADMINISTRATOR .....	13,833.34
DUNN, ELIZABETH J.	STAFF ASSISTANT .....	8,916.68
FREELIN, JUDITH MARIE	STAFF ASSISTANT .....	4,833.32
FREY, JULIA LAUREN	STAFF ASSISTANT, TO AUG 15 .....	975.00
GLADECK, JOSEPH M, JR	STAFF ASSISTANT .....	5,666.66
GOLDBERG, MICHAEL J	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
HERTZFELD, ROBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
HRITZ, CAROLE A	STAFF ASSISTANT .....	1,616.66
KENT, LINDA LEE	STAFF ASSISTANT .....	4,666.66
LASKOW, RHONDA G	STAFF ASSISTANT, TO JUL 31 .....	500.00
MCKEE, DANIEL ROBERT	STAFF ASSISTANT .....	2,950.00
MOYER, CHRISTOPHER G	RESEARCH ASSISTANT .....	7,333.32
MURPHY, KENNETH R	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
PRESCOTT, HARY CORNELL	STAFF ASSISTANT .....	4,749.98
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	18,864.60
SMITH, EILEEN ROSE	LEGISLATIVE ASSISTANT, TO SEP 30 .....	4,500.00
WALLACE, JANE MARCIA	STAFF ASSISTANT .....	4,500.02
WILLIAMS, DEBORAH KAY	PERSONAL SECRETARY .....	9,291.66

## OFFICE OF HON. PHILIP M CRANE

BARRETT, ANNETTE M	SECRETARY .....	4,183.33
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT .....	9,850.01
BROWN, SUSAN E	CLERK, TO AUG 31 .....	
	CLERK, FROM OCT 1 TO OCT 31 .....	
	CLERK, FROM DEC 1 .....	2,160.56
BROWNFIELD, ALLAN	RESEARCH ASSISTANT .....	6,499.98
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER .....	5,558.34
DURFEE, LYNDA MARGARET	LEGISLATIVE ASSISTANT .....	5,600.02
EASTMAN, PENNY L	SECRETARY, TO SEP 30 .....	
	SECRETARY, FROM OCT 5 .....	5,016.66
FEULBER, EDWIN JOHN, JR	SPECIAL ASSISTANT .....	10,000.02
FISHER, SANDRA S	EXECUTIVE ASSISTANT .....	6,326.02
HOALST, DIANA M	APPOINTMENTS SECRETARY .....	6,683.34
HOLDEN, CAROL THOMAS	ADMINISTRATIVE AIDE .....	5,933.32
LAPPLY, GENEVIEVE M	LEGISLATIVE ASSISTANT, FROM JUL 5 .....	5,225.01
LEHNHANN, CHRISTOPHER G	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE .....	11,296.26
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT .....	1,999.98
REYNOLDS, HAUREEN M	CASE WORKER .....	7,183.35
SHELK, JOHN E	CLERK, FROM SEP 1 TO SEP 30 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	1,372.24
STEWART, DIANE S	RECEPTIONIST .....	4,600.01
WILLIAMSON, RICHARD S	ADMINISTRATIVE ASSISTANT .....	18,808.34
WIGLEY, PATRICIA ANN	CLERK TYPIST, FROM AUG 1 .....	3,683.32



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. NORMAN E DAMOURS**

BEAUCHESNE, SUZANNE	PERSONAL SECY OFC MGR .....	\$ 8,333.34
BENTAS, DEBORAH W	RECEPTIONIST, FROM DEC 1 .....	708.33
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	4,999.98
BOURGONE, ELLA	DISTRICT CASE WORKER .....	1,999.98
COSTELLO, MARY J	SECRETARY, TO OCT 31 .....	3,333.32
CRAIG, ROBERT E	ADMINISTRATIVE ASSISTANT .....	17,500.02
DIOM, ESTELLE	CASE WORKER .....	2,500.02
DRISCOLL, PAUL	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
FOSTER, THOMAS S	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	700.00
FRIEDMAN, ANITA	DISTRICT CASE WORKER .....	4,750.02
GEORGE, DEANNE P	LEGISLATIVE CORRESPONDENT, TO AUG 15 .....	750.00
MAGDZIASZ, SONIA J	RECEPTIONIST, TO JUL 15 .....	362.50
MCDERBY, LILLIAN C	DISTRICT CASE WORKER .....	4,999.98
REDMOND, TERENCE A	LEGIS & RESEARCH ASST, TO SEP 17 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	6,165.00
REHICK, MICHAEL P	STAFF ASSISTANT, FROM SEP 1 .....	2,833.32
ROMAGNOLI, MARK	STAFF ASSISTANT .....	4,999.98
ROUTHIER, DONALD ROLAND	ASST DISTRICT REPRESENTATIVE, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	4,000.00
SCHUKER, JILL ANITA	STAFF ASSISTANT, FROM DEC 1 .....	600.00
SEIFERT, JUDITH L	DISTRICT CASE WORKER .....	2,370.00
SHEA, MICHAEL P	PRESS AIDE .....	7,666.65
SULLIVAN, JACQUELINE L	STAFF ASSISTANT .....	4,999.98
WALSH, ROBERT M, III	STAFF ASSISTANT .....	5,499.99
WOELFFER, BARBARA ANN	RECEPTIONIST, FROM JUL 6 TO SEP 24 .....	1,755.56
XANDER, EDNA JO	RECEPTIONIST, FROM SEP 20 TO NOV 30 .....	1,775.00

## **OFFICE OF HON. ROBERT W DANIEL JR**

ALFORD, WILLIAM A	PRESS AIDE .....	10,762.87
CROSS, JEAN M	SECRETARY .....	6,988.29
DULANEY, MARY RUTH	SECRETARY .....	5,274.36
ERB, ROSANNE S	DISTRICT SECRETARY .....	5,187.33
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT .....	3,174.87
FONDA, ANN I	SECRETARY, FROM OCT 18 .....	2,534.73
FOSTER, DAVID M	LEGISLATIVE ASSISTANT .....	9,153.76
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT .....	9,560.96
MONTGOMERY, BARBARA J	SECRETARY .....	10,470.90
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT .....	19,237.26
PLOTKIN, ELAINE M	SECRETARY .....	5,773.65
ROBERTSON, ELIZABETH	CLERK, TO AUG 31 .....	1,000.00
SPAIN, GARLAND	CLERK .....	7,541.82
THURMAN, GWENDOLYN W	SECRETARY .....	8,746.29

## **OFFICE OF HON. W C (DAN) DANIEL**

ANDERSON, VIVIAN O	PERSONAL SECRETARY .....	8,731.89
BOITS, MARGARET B	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 6 .....	5,280.77
COGGIN, DIANE GAYLE	STAFF ASSISTANT .....	6,426.54
DOVE, WANDA D	STAFF ASSISTANT .....	5,351.19
FLETCHER, KAREN ELAINE	STAFF ASSISTANT, TO AUG 15 .....	450.00
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	19,238.43
HAYMORE, SHARON DENISE	SECRETARY .....	3,584.52
HOYE, DONALD CLARK	RESEARCHER .....	6,452.16
HOYE, TERRY C	LEGISLATIVE ASSISTANT .....	11,711.00
HANCINI, MARIA J	STAFF ASSISTANT .....	5,940.09
MORSE, GORDON CAPERTON	LEG CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER .....	8,602.86
SLAYTON, JANE L	CLERK .....	1,681.15
STOTESBURY, HOONEY A	STAFF ASSISTANT .....	7,527.51
WATKINS, MARGARET D	STAFF ASSISTANT .....	5,418.75
WILLIAMS, JAMES B	ANALYST .....	1,348.21

## **OFFICE OF HON. DOMINICK DANIELS**

ARMSTRONG, SARAH V	SECRETARY, TO OCT 15 .....	2,960.29
CALI, DOLORES H	STAFF AIDE .....	2,496.57
CARROLL, NEIL J	STAFF AIDE .....	5,673.60

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. DOMINICK DANIELS -CONTINUED**

DOLAN, JAMES M, JR	AIDE TO ADMINISTRATIVE ASSISTANT, FROM NOV 15 . . . \$	3,066.67
HANEY, ROBERT P, JR	INTERN, FROM JUL 5 TO AUG 31 . . . . .	933.33
HARUCKI, NANCY ANN	SECRETARY . . . . .	5,000.01
KINDEREL, DOROTHY	SECRETARY-DISTRICT OFFICE . . . . .	4,624.05
KNIGHT, GAYLEY F	SECRETARY, TO SEP 9 . . . . .	2,012.50
NELONEY, ROSE MARIE	EXECUTIVE SECRETARY . . . . .	9,077.73
ORBE, ANADA	STAFF AIDE, TO AUG 31 . . . . .	1,126.66
OROFINO, FRANK F	STAFF AIDE . . . . .	3,404.16
PERRUCCI, FRANK P	STAFF AIDE . . . . .	3,494.91
RUPERTO, BLANCA L	STAFF AIDE, FROM SEP 1 . . . . .	2,176.08
SCANLON, MICHAEL J	RESIDENT SECTY . . . . .	8,961.30
SCHIMMEL, RICHARD E	LBJ CONGRESSIONAL INTERN, TO JUL 31 . . . . .	500.00
SCHMIDT, JOHN F	STAFF AIDE . . . . .	2,496.57
SHAPPRAN, JOAN GLORIA	LEGISLATIVE ASSISTANT . . . . .	7,169.07
SMIROLD, DENISE M	ASSISTANT CLERK, TO JUL 31 . . . . .	500.00
UGORETZ, MARK J	ADMINISTRATIVE ASSISTANT . . . . .	16,373.70
YACHMETZ, PHILIP R	STAFF AIDE, FROM SEP 13 . . . . .	1,872.45
ZIENTEK, BARBARA	SECRETARY . . . . .	4,095.00

## **OFFICE OF HON. GEORGE E DANIELSON**

AJEMIAN, VAN	LEJ CONGRESSIONAL INTERN, TO AUG 13 . . . . .	716.67
ANDERSON, PATRICIA A	PERSONAL SECRETARY . . . . .	7,175.01
BEAVERS, SUSAN GAIL	SECRETARY . . . . .	5,124.99
CLARK, CORALIE	SECRETARY . . . . .	4,875.00
DOUGLASS, PAUL	LEGISLATIVE ASSISTANT . . . . .	8,874.99
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT . . . . .	9,475.02
LUKE, CATHARINE A	CLERK, TO AUG 9 . . . . .	650.00
MARSHALL, MELANIE SUSAN	SECRETARY . . . . .	4,350.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE . . . . .	7,700.01
MORGAN, SUSAN BUSH	SECRETARY . . . . .	7,175.01
NORTHERN, JAYNE	SECRETARY . . . . .	4,925.01
PERALA, DONNA	SECRETARY . . . . .	5,650.02
RIPLEY, JOAN	SECRETARY . . . . .	4,749.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT . . . . .	15,274.98
SLATE, DIANE A	CLERK, TO AUG 9 . . . . .	650.00
TANNER, SALLY MARCELLA	ADMINISTRATIVE ASSISTANT . . . . .	9,475.02
YATES, LOUISE A.	SECRETARY . . . . .	6,750.00

## **OFFICE OF HON. MENDEL J DAVIS**

ANDERSON, ANNA MARIA	FROM SEP 1 . . . . .	898.06
BESSENGER, MARTHA D	SECRETARY . . . . .	4,864.71
BULL, CORALEE K	DISTRICT OFFICE MANAGER . . . . .	8,356.47
CONDON, CAROLINE W	CLERK, TO AUG 31 . . . . .	1,400.00
DANE, L A	SPECIAL ASSISTANT . . . . .	8,577.24
DIONYSIOPOULOS, VASILIKE	SECRETARY . . . . .	5,351.19
DOTTNER, SELMA T	CLERK . . . . .	7,358.10
GOODWIN, WILLIS T	SPECIAL ASSISTANT . . . . .	3,360.51
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT . . . . .	8,065.17
KEYSERLING, JONATHAN	ASSISTANT . . . . .	5,805.52
LONG, WAYNE E	SPECIAL ASSISTANT . . . . .	11,078.97
MCLEOD, W HULLINS	ADMINISTRATIVE ASSISTANT . . . . .	19,238.43
PRICE, ALMA SCOTT	CLERK TYPIST, TO SEP 30 . . . . .	1,875.00
RODGERS, MARCIA E	EXECUTIVE SECRETARY . . . . .	6,249.99
ROMES, PATRICIA JODY	CLERK, FROM AUG 1 . . . . .	5,359.28
TAYLOR, ELIZABETH L	SECRETARY . . . . .	5,107.95
TAYLOR, LINDA G	PERSONAL SECRETARY . . . . .	8,449.23
WAGERS, DALE	SECRETARY . . . . .	5,760.84
WOODS, IRVIN MCSWAIN	FROM OCT 1 . . . . .	3,000.00
WORTHINGTON, KATHERINE	SECRETARY . . . . .	6,144.90

## **OFFICE OF HON. ELIGIO DE LA GARZA**

AMIDON, MARJORIE O	STAFF MEMBER . . . . .	9,408.45
ANDERSON, AWA G	STAFF . . . . .	4,193.91
BOWMAN, RICHARD E	STAFF . . . . .	6,984.48
CAGIGAS, RENE	STAFF . . . . .	4,608.69
CLERC, JANET E	STAFF MEMBER . . . . .	4,250.22
FERGUSON, DIANNE	STAFF . . . . .	9,217.35

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. ELIGIO DE LA GARZA -CONTINUED

GARZA, MARLA C	STAFF, FROM JUL 22 TO SEP 3	\$ 700.00
GONZALES, JESSE	STAFF	4,269.66
HOUCK, LAURIE A	STAFF	4,032.60
LLOYD, DOLORES ANNE	STAFF	8,749.89
MARROQUIN, SALOMON S	STAFF	6,928.38
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	19,237.26
MCQUIRE, BERNICE	CLERK	8,961.30
MOONEY, BOOTH	RESEARCH ASSISTANT	11,963.31
NARCISSEO, NEIL ANTHONY	STAFF, TO NOV 12	2,528.45
PAPICH, GARY A	STAFF	5,689.14
RAUPE, JOEL C	STAFF, FROM NOV 1	1,361.06
WOODBIDGE, MARK	CLERK	4,403.85

## OFFICE OF HON. JAMES J DELANEY

BILLINGS, JONATHAN	CLERK, TO AUG 31	1,250.00
BUTLER, HARY H	CLERK	3,323.88
COCK, DOLORES D	ADMINISTRATIVE ASSISTANT	16,764.54
FABRIZI, BEN V	CLERK	3,000.00
FORIS, CAROLINE B	CLERK	2,500.02
GERMAHO, SUSAN A	RECEPTIONIST, TO DEC 19	4,088.90
GRANT, ROBERT C	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
HOOD, HARRIET M	CLERK	1,000.02
JONES, NABEL	CLERK	3,000.00
MCDONALD, GERTRUDE	CLERK	2,887.50
OCCONOR, PAUL	LEGISLATIVE ASSISTANT, TO AUG 15	1,050.00
QUINN, MARYELLEN C	CLERK	3,000.00
SADOWSKI, ANTHONY	CLERK	2,887.50
SCHNEIDER, HARY E	CLERK	3,487.50
SCHULTZ, RAYMOND	CLERK	3,499.98
WILSON, CLIFFORD E	CLERK, TO SEP 30	1,575.00
WOOD, DENNIS P	LEGISLATIVE ASSISTANT	8,607.00

## OFFICE OF HON. RONALD V DELUNGS

APPERSON, JOHN C	ADMINISTRATIVE ASSISTANT	12,847.62
BEAL, IDANELL M	SECRETARY	6,308.46
BRAUER, ROBERT B	RECEPTIONIST-ADMINISTRATIVE AIDE	3,803.07
BROCKENBURY, GAIL	ADMINISTRATIVE AIDE	4,618.02
BROOKS, TERI ROBERTA	ADMINISTRATIVE AIDE	4,011.09
DILLARD, MARIE B	PERSONAL SEC-STAFF ADMIN	3,259.77
DOWDY, JOCELYN I	LEGISLATIVE ASSISTANT	5,457.63
DUBERSTEIN, MICHAEL J	ADMINISTRATIVE AIDE	13,582.41
ELROD, MARILYN	ADMINISTRATIVE AIDE	7,334.49
GARZA, OZIEL	ADMINISTRATIVE AIDE	5,704.62
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	4,420.89
HART, ROBIN	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	18,987.42
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	4,967.28
LIH, LANS T	ADMINISTRATIVE AIDE	4,889.67
PERALES, LINDA	ADMINISTRATIVE AIDE	5,991.78
SOLOM, BARBARA T	ADMINISTRATIVE ASSISTANT, TO SEP 30	
	ADMINISTRATIVE ASSISTANT, FROM OCT 5	10,865.93
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	6,364.32

## OFFICE OF HON. RON DE LUGO

ANDERSON, BARBARA	CLERK, FROM DEC 1	1,191.14
ANDERSON, LORI	CLERK, TO AUG 31	400.00
BOUGH, SAMUEL W	CLERK	9,166.67
BRESCH, JOHN E	CLERK	8,083.35
CAMPBELL, GAIL S A	CLERK	4,583.33
CERGE, MOREEN A	CLERK, FROM AUG 1 TO AUG 31	375.00
DONADELLE, LUTHER	RESEARCH ASSISTANT, TO JUL 31	
	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	575.00
FORDE, VELMA	CLERK, FROM AUG 1	4,558.35
FRANCIS, JANET E	CLERK	13,791.33
GARVER, CHARLOTTE C	CLERK	7,291.67
GOTTLIEB, ROY	RESEARCH ASSISTANT, TO JUL 31	
	RESEARCH ASSISTANT, FROM SEP 1 TO NOV 30	2,312.90

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. RON DE LUGO -CONTINUED**

GREEN, CARL	CLERK, FROM NOV 1 .....	\$ 2,750.00
HIEBERT, PETER M	CLERK .....	9,500.02
MARTINEZ, BLANCA	CLERK, FROM SEP 1 .....	1,841.67
PEDERSEN, EULALIE M	CLERK, TO AUG 31 .....	983.34
RODRIGUEZ, ENRIQUE	CLERK, FROM NOV 1 .....	1,000.00
SABINO, DEBORAH LEE	CLERK, TO JUL 31 .....	800.00
SCHUSACHER, BARRY	CLERK .....	6,616.67
SILVER, EMILY F	CLERK .....	5,308.32
STILLWELL, ROGER G	CLERK, FROM NOV 1 TO NOV 30 .....	750.00
TURNBULL, LYNNETTE A	CLERK, FROM SEP 1 .....	2,041.67
WALLACE, VANCITO A	CLERK, FROM AUG 1 TO AUG 31 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,000.00
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT .....	19,051.68
WEST, LEAH E	CLERK .....	18,475.02
WOODSON, TOLANDA A	CLERK, TO JUL 31 .....	300.00

## **OFFICE OF HON. JOHN H DENT**

ARMBRUST, MARLENE	CLERK .....	4,288.65
BLACK, ROSALIND M	LEGISLATIVE AIDE .....	9,639.81
CAVALIER, MARK FRANCIS	SUMMER INTERN, TO JUL 31 .....	500.00
DEDIANA, LORRIS CHRISTIAN	SUMMER INTERN, TO JUL 31 .....	500.00
EIDENHILLER, KURT D	CLERK, FROM NOV 1 TO NOV 30 .....	1,000.00
FERACE, EUGENE	CLERK .....	4,608.69
FIDEI, RICHARD J	SUMMER INTERN, TO JUL 31 .....	500.00
GRANT, TOMI J	STAFF ASSISTANT .....	7,681.14
GREEN, CATHY LYNN	LEJ CONGRESSIONAL INTERN, TO AUG 22 .....	866.67
KACHILO, RHODA MAE	RECEPTIONIST .....	9,383.76
LESCHOCK, SANDRA LEE	SECRETARY .....	5,120.73
MALLINO, DAVID L	RESEARCH ASSISTANT .....	7,681.14
MCCORMACK, GREGG C.	CASE WORKER .....	8,577.24
MCLAUGHLIN, WILLIAM J, JR	CLERK .....	6,573.64
TANGRETTI, THOMAS A	PROJECT OFFICER .....	11,066.07
TRUXELL, RONALD S	SECRETARY-DISTRICT OFFICE .....	6,964.20
TURK, FRANCES M	RESEARCH ASSISTANT .....	9,895.86
WILLS, SUSANNE MARIE	CLERK TYPIST .....	4,572.46
YATES, JANIE ANN	CLERK .....	5,914.47
YENICH, ALLEN O	SECRETARY-DISTRICT OFFICE .....	11,336.58

## **OFFICE OF HON. BUTLER DERRICK**

BARR, LAURA R	AIDE .....	4,964.71
BEZEE, CHARLES H	RESEARCH ASSISTANT .....	10,921.30
BROU, VALERIE	SECRETARY, TO DEC 11 .....	4,339.10
CHANDLER, LEE ADDISON	AIDE, TO AUG 21 .....	1,636.25
CHERRY, LEONARD L	AIDE .....	4,964.71
DAVIS, DONALD	AIDE, TO JUL 31 .....	300.00
DENT, CHARLOTTE B	SECRETARY .....	6,552.16
GAINES, BARBARA C	SPECIAL ASSISTANT .....	5,218.66
GIBSON, SHARON A	AIDE, FROM AUG 1 TO AUG 31 .....	300.00
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT .....	17,100.00
JOHNSON, HARRY	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
JOLLY, MARY LYNN	AIDE .....	1,836.24
MCDUFFIE, MARY E	LEGISLATIVE ASSISTANT .....	10,315.90
MERRITT, FELICIA H	SECRETARY .....	5,182.33
MILLER, JUDITH ANN	STAFF ASSISTANT .....	7,013.02
NOFMAN, EILESTINE S	SECRETARY .....	4,711.24
PRICE, NANCY JEAN	SECRETARY .....	6,014.47
TODD, ANN GARLINGTON	PERSONAL SECRETARY .....	7,013.02
TRAVICK, JANICE	CLERK TYPIST .....	6,078.24
TRELLO, JOHN G	OFFICE MANAGER .....	10,972.81

## **OFFICE OF HON. EDWARD J DEBWINSKI**

BLAND, MARION I	SECRETARY .....	5,581.62
BOLTON, ANN D		12,982.89
BOLTON, JANIE LYNN	CLERK TYPIST, TO AUG 31 .....	
	CASE WORKER/LEGISLATIVE PROJ, FROM DEC 1 .....	2,475.00
	CLERK, TO AUG 31 .....	
BOLTON, KEITH P	CLERK, FROM NOV 1 TO NOV 30 .....	1,800.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. EDWARD J DERWINSKI -CONTINUED

BUCKLEY, PATRICIA M	SECRETARY .....	\$ 9,217.35
CHANCEY, MICHELE	SECRETARY .....	4,096.62
CHORREK, JOAN P	SECRETARY, TO AUG 31 .....	1,200.00
CLARK, SUSAN	SECRETARY .....	9,409.38
CROSS, JAYNE	LBJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31 .....	916.67
HIRST, BEATRICE M	TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM OCT 5 .....	8,871.69
HACK, LEONARD I	CLERK, FROM SEP 1 TO SEP 30 .....	300.00
HAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT .....	11,336.58
MCNABON, DEBORAH A	SECRETARY .....	5,430.57
MICHEL, LAURIE L	CLERK .....	4,072.45
OAKLEY, JUDITH M	CASE WORKER .....	8,705.28
ORTCIGER, MARJORIE B	SECRETARY .....	3,482.13
PARK, FRANCES L	SECRETARY .....	5,531.76
PETRICK, ELLEN D	SECRETARY .....	5,581.62
PIOTROWSKI, MARJEAN E	TYPIST, FROM SEP 13 .....	1,685.22
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT .....	6,452.16
WILSON, KEITH NOBLE	CLERK, FROM SEP 27 .....	1,065.43

## OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM AUG 5 .....	5,761.08
BODIKER, DAVID H	MINORITY COUNSEL .....	7,258.65
BRADY, MARY JEAN	SECRETARY, FROM NOV 17 .....	1,100.00
BRANDT, EVALYN L	SECRETARY .....	6,656.97
CASEY, TERRY LEE	ADMINISTRATIVE AIDE .....	8,705.28
ECKES, ALFRED, JR	RESEARCH ASSISTANT .....	5,161.71
FARQUHAR, JENNIFER JEAN	FILE CLERK .....	2,342.25
HAYNES, LOIS J	RECEPTIONIST-SECRETARY .....	5,120.73
HICKSON, ROBERT C, JR	CLERK, FROM AUG 1 TO AUG 15 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 23 .....	750.00
HOFFMAN, KAREN ANNE	SECRETARY .....	4,864.71
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT .....	15,827.91
LARGER, LINDA ANN	CLERK, FROM JUL 20 TO AUG 13 .....	433.33
LEPESKA, SUSAN S	STENOGRAPHER .....	6,720.99
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,536.24
MOLLEN, JACQUELYN LEE	SECRETARY .....	5,376.78
OTTENSON, BRENDA JO	SUPERVISOR .....	5,956.14
OTTENSON, DELORES M	SECRETARY, FROM DEC 1 .....	666.67
REITER, ERICA ELIZABETH	CLERK .....	2,425.59
TAYLOR, MARY K	SECRETARY .....	3,840.57

## OFFICE OF HON. WILLIAM L DICKINSON

BANBERG, WALTER J	FIELD REPRESENTATIVE .....	11,075.01
BELCHER, JULIA R	SECRETARY .....	7,106.25
BROWN, ADELE R	SECRETARY .....	3,412.50
BUCKHALT, RONALD B	PRESS-PR ASST .....	9,500.01
DEBUTTS, LOUISE B	SECRETARY .....	7,425.00
DENT, BARBARA R	DISTRICT SECRETARY .....	5,250.00
KIRK, SUSAN C	SECRETARY .....	4,916.66
MCNABON, LINDA S	LEGISLATIVE ASSISTANT .....	7,687.50
POSEY, JAMES C	DISTRICT ASSISTANT .....	5,567.22
SKIPPER, TERRY L	SECRETARY, FROM OCT 1 TO OCT 31 .....	125.00
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT .....	19,238.76
STEWART, LABELLA M	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
TRULUCK, PHIL N	RESEARCH ASSISTANT .....	5,912.49
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY .....	4,125.00
UNDERWOOD, KATHY L	SECRETARY, TO JUL 31 .....	125.00
VOIT, BARBARA JOAN	SECRETARY, TO AUG 31 .....	
	SECRETARY, FROM SEP 5 .....	4,599.17
WAMBROUGH, BRENDA M	PERSONAL SECRETARY .....	6,712.50

## OFFICE OF HON. CHARLES C DIGGS JR

BAYLOR, MARGARET E	STAFF ASSISTANT, FROM DEC 16 .....	958.33
BUTCHER, GOLEE TEAL	STAFF ASSISTANT .....	6,144.90
CHICHESTER, ALEAZE SARAH	RECEPTIONIST, FROM OCT 1 .....	2,620.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. CHARLES C DIGGS JR -CONTINUED**

DUKES, OFIELD	DIRECTOR OF SPECIAL PROJECTS .....	\$ 6,144.90
GALLAGHER, BONNIE L	RECEPTIONIST .....	5,888.85
GUNNING, ISABELLE	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
HUBERT, HATTIE F	SECRETARY .....	5,888.85
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT .....	5,120.73
LEATHERWOOD, ROBERT P	PUE RELNS-COMM LIAISON .....	3,072.45
MATLOCK, FELIX R	FIELD REPRESENTATIVE .....	19,149.99
PARKS, MARY LOU	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	500.00
QUINN, LONGWORTH D	.....	10,821.30
REYNOLDS, MARIA A	STAFF ASSISTANT .....	8,032.56
RICHMOND, BERNICE D	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	500.00
RICHMOND, JERALEE	SECRETARY .....	4,839.12
ROX, RUTH A	SECRETARY .....	5,888.85
SHOW, DEBBIE L	STAFF ASSISTANT .....	4,602.64
SIMS, PHILLIP CARLTON	STAFF ASSISTANT .....	5,327.37
STULTZ, JEAN G	TO AUG 31 .....	6,225.84
TERRELL, DAVID	STAFF ASSISTANT, FROM AUG 1 .....	514.49
YOUNG, CLAUDIA	PRESS ASSISTANT, TO SEP 30 .....	2,916.66
YOUNG, HALLISON	SF COUNSULTNT-LEGL & FISC .....	6,009.14

## **OFFICE OF HON. JOHN D DINGELL**

BRENNAN, JUDITH A	CLERK .....	7,425.09
DAVIS, CATHERINE E	RESEARCH ASSISTANT .....	7,681.14
ENGLE, DOROTHY	CLERK .....	6,718.41
GUENTHER, CYNTHIA	CLERK .....	6,144.90
HANES, CYNTHIA A	CLERK .....	4,518.33
HIEBY, KAREN K	CLERK .....	6,580.17
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT, FROM SEP 20 .....	877.91
KAHLER, TERESA M	CLERK .....	4,048.50
KILROY, NELL H	CLERK .....	7,622.25
MAHAR, GREGORY	CLERK .....	6,406.98
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT .....	18,193.02
PRATHER, CHARLES W	CLERK .....	12,624.87
RANDOLPH, SUSAN	CLERK, TO AUG 13 .....	716.67
RONDI, FRANK	CLERK, TO AUG 13 .....	716.67
SANTORO, ANGELA J	SECRETARY, FROM AUG 14 TO SEP 10 .....	866.67
SARETSKY, GARY MARK	CLERK, TO AUG 25 .....	916.67
STEWART, CHRISTINE ANN	CLERK .....	6,580.17
STOCKTON, PETER D H	INVESTIGATOR .....	3,840.57
WOOD, HARY ANN	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	
	RE-EMPLOYED ANNUITANT, FROM AUG 1 .....	1,969.23
YOENANS, KATHRYN M	CLERK .....	6,144.90

## **OFFICE OF HON. CHRISTOPHER J DODD**

ALLEN, RICHARD L	STAFF ASSISTANT, FROM JUL 16 TO AUG 15 .....	1,000.00
BYER, STUART A.	STAFF ASSISTANT, FROM SEP 27 TO OCT 31 .....	787.76
CARTER, GWENDOLYN P	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	RECEPTIONIST, FROM OCT 1 .....	2,857.49
CODDINGTON, LYNN	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,083.33
DAVIS, EDWIN	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
DWYER, KEVIN J	STAFF ASSISTANT, FROM AUG 16 TO AUG 31 .....	500.00
GILMAN, DANIEL J	CASE WORKER .....	4,275.81
GRAY, RAYMOND	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	316.67
GWINN, HANSEL BRUCE	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	9,089.34
HAYNES, CHRISTINE L	RECEPTIONIST .....	4,775.35
HENDEL, DOUGLAS A	RESEARCH AIDE, FROM AUG 1 TO AUG 12 .....	520.83
HILL, WOODROW W	STAFF ASSISTANT, FROM SEP 7 TO SEP 20 .....	311.11
ISRAELITE, STANLEY	SPECIAL ASST/COMM APP .....	19,238.43
JONES, JOSEPH E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	100.00
KANE, PATRICIA K	SECRETARY .....	5,799.46
KENNEDY, LISA M	LEGISLATIVE AIDE .....	6,135.44
KEPPLE, NICHOLAS F	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	3,733.03
LABELLA, MARY E	STAFF ASSISTANT, FROM NOV 1 TO DEC 23 .....	2,707.15
LENNON, PETER DEAN	PRESS/RESEARCH ASSISTANT .....	8,820.51
LEVIN, JAY BENSON	LEGISLATIVE ASSISTANT, FROM DEC 24 .....	291.67
LINDER, KATHY GAY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LOCKE, RALPH C	LEGISLATIVE CORRESPONDENT, TO NOV 14 .....	4,205.32
LOGAN, SHEILA FITZPATRICK	RECEPTIONIST-SECRETARY .....	4,531.86

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. CHRISTOPHER J TODD -CONTINUED**

MANW, EDWARD H	CASE WORKER .....	\$ 5,148.93
MCMAULIFFE, BARBARA A	CASE WORKER .....	4,665.00
NEIDERMEIER, CHRISTINE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,103.36
PROVINSE, ELISABETH	EXECUTIVE SECRETARY, TO SEP 6 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 6 .....	6,000.97
REISNER, ALAN K	STAFF ASSISTANT, TO JUL 31 .....	822.92
ROZANSKI, ROBERT CHARLES	STAFF ASST-CASE WORKER, FROM NOV 6 .....	1,529.31
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,333.33
SCHUKER, JILL ANITA	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,666.67
TRANTALIS, DEAN	STAFF ASSISTANT, TO SEP 24 .....	1,633.33
WALSH, ROSANNE D	CASE WORKER .....	6,682.59
WARNER, MARK R	RESEARCH AIDE, TO JUL 31 .....	
	RESEARCH AIDE, FROM NOV 13 .....	4,791.58
WELLING, ABBY K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
WILLIAMS, ROBERT R	STAFF ASSISTANT, TO JUL 15 .....	500.00

## **OFFICE OF HON. THOMAS J DOWNEY**

BODENMILLER, FRANK F, JR	STAFF AIDE, FROM AUG 1 .....	3,220.91
BRADY, DOLORES A	STAFF AIDE .....	4,625.00
CARTON, SHARON	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	400.00
CIPOLLA, ROSALIE	DIRECTOR-DIST .....	9,337.50
COLLINS, BRUCE D	SPECIAL ASSISTANT .....	8,287.50
DEPROSPO, JUDY	STAFF ASSISTANT .....	5,775.00
ENGESSER, GALE G	STAFF AIDE, TO JUL 31 .....	400.00
KASS, FREDERIC C	LEGISLATIVE ASSISTANT .....	15,000.00
KERTZNER, RONALD S	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LAUFMAN, DIANE H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	666.67
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	4,500.00
LIEBER, JUDY	PERSONAL ASST .....	7,937.50
LOBENSTEIN, PATRICIA G.	STAFF AIDE .....	5,250.01
MEISEL, TOBY ANNE	CASE WORKER .....	5,274.99
MILLER, MARC E	ADMINISTRATIVE ASSISTANT .....	15,441.68
MITZMAN, NORMAN	STAFF ASSISTANT .....	7,000.02
MURRAY, DAVID J	COMMUNICATIONS ASSISTANT .....	5,395.82
PETROVSKY, WALTER	STAFF AIDE, TO JUL 31 .....	400.00
PUGLISI, CAROLE ANN	CASE WORKER .....	6,249.99
SHERMAN, ROBERT	RESEARCH ASSISTANT .....	4,687.50
SULPIZIO, VALERIE, ANN	STAFF AIDE, FROM OCT 1 .....	1,657.50
TRAVAGLINI, CARLA B	RECEPTIONIST .....	6,062.51
WEISS, ROBIN A	LEGISLATIVE AIDE .....	6,333.33

## **OFFICE OF HON. THOMAS DOWNING**

CONNOR, LINDA MAE	LEGISLATIVE ASSISTANT .....	9,607.24
DOERFLEIN, SEVERLY P	SECRETARY .....	7,527.51
EDWARDS, RICHARD AUGUSTUS, III	SPECIAL ASSISTANT .....	8,875.02
FEENEY, RICHARD J	SPECIAL ASSISTANT, TO SEP 30 .....	3,999.99
HARRIS, ANNE GRAY	LEGISLATIVE CLERK .....	5,250.00
HARRIS, LOGAN, JR	CLERK .....	1,276.56
HEATER, ELIZABETH DUNN	CLERK .....	10,167.38
HUTTON, E MCK	ADMINISTRATIVE ASSISTANT .....	19,237.26
JENKINS, NANCY S	CLERK, TO JUL 31 .....	
	CASE WORKER, FROM AUG 5 .....	8,193.18
LINDBERG, PATRICIA E.	SECRETARY, FROM AUG 23 .....	1,911.67
MILLS, LYDIA G	SECRETARY .....	1,344.21
MORGAN, MARY TAOLEY	LEGISLATIVE SECRETARY, FROM JUL 5 TO SEP 30 ..	2,250.00
NOBEYKO, ELIZABETH C	CLERK .....	9,377.01
OBRIEN, MARY LOU	CLERK .....	5,446.65
PHILLIPS, GRACE W.	SECRETARY .....	3,169.71
ROSS, IDA JANE	PERSONAL SECY TO MEMBER .....	11,418.63
SEISAY, CELESTINE W	DISTRICT SECRETARY .....	4,032.60
STANLEY, MARTHA RUTH	CLERK TPIST, FROM JUL 26 TO AUG 31 .....	544.45

## **OFFICE OF HON. ROBERT F DRINAN**

ANDERSON, MARY R	PERSONAL SECRETARY .....	6,322.38
BANKOWSKI, ELIZABETH A	CASE WORKER .....	7,999.78
BLUM, ANY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	
	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	1,541.67



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. ROBERT F DRINAN -CONTINUED

BOLLES, DEBRA R	SECRETARY, TO NOV 30 .....	\$ 2,816.65
CARLEO, ANNE H	RECEPTIONIST .....	3,942.99
CICCOLINI, JOANNE C	SECRETARY .....	4,557.48
GOLDMAN, ELIOT A	STAFF ASSISTANT .....	6,452.76
HAY, ELIZABETH A	STAFF ASSISTANT .....	4,354.98
KELLY, RUTH WOOD	LEGISLATIVE SECRETARY .....	5,901.69
KUBERT, CRAIG HERMAN	LEGISLATIVE ASSISTANT, TO OCT 12 .....	4,779.93
MCDOWELL, JANE P	SECRETARY .....	6,198.18
MOULDER, EVELINA R	SECRETARY, FROM OCT 1 .....	2,249.99
OWENS, ROBERT I	SPECIAL ASSISTANT .....	12,689.25
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT .....	11,033.58
SHUMAN, FRANCES C	STAFF ASSISTANT .....	11,336.58
SPARLING, NANCY	STAFF ASSISTANT, TO AUG 31 .....	1,625.00
STECKER, HOWARD A	STAFF ASSISTANT .....	2,816.62
SULTAN, JAMES L	LEGISLATIVE AIDE .....	10,229.92
TRAUB, LOIS S	STAFF ASSISTANT, FROM DEC 1 .....	1,190.00
WEBB, PATRICIA A	RECEPTIONIST .....	5,255.04
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL .....	7,533.53
ZIEGLER, CLARK L	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00

## OFFICE OF HON. JOHN J DUNCAN

BAER, C G	CLERK, TO JUL 31 .....	
	CLERK, FROM DEC 1 .....	2,400.00
BAILEY, L EDGAR, JR	DISTRICT FIELD ASSISTANT .....	12,014.58
BASS, MARGARET L	CLERK, FROM OCT 1 TO OCT 31 .....	1,000.00
BYRD, ROBERT JAMES, JR	CLERK, FROM AUG 1 TO AUG 31 .....	1,250.00
CARPENTER, FAITH B	CLERK, TO JUL 31 .....	
	CLERK, FROM OCT 1 TO OCT 31 .....	2,400.00
COOK, SHERRY LYNN	SECRETARY .....	5,333.32
GABRETT, VELMA L	SECRETARY .....	5,333.33
GRAN, JESSIE R	SECRETARY .....	8,051.55
HICKS, ROBIN DENISE	CLERK, TO JUL 31 .....	900.00
HIGDON, LINDA ADELL	SECRETARY .....	3,225.00
KRAWZ, CLAUDIA C	SECRETARY .....	4,635.42
LANBERT, SHIRLEY RUTH	SECRETARY .....	4,031.25
LINDSEY, VICKI J	CLERK, FROM AUG 1 TO AUG 31 .....	
	CLERK, FROM OCT 1 TO OCT 31 .....	
	CLERK, FROM DEC 1 .....	3,400.00
LLOYD, LOUELLA A	SECRETARY .....	5,149.98
LORETTI, KAREN H	CLERK, FROM DEC 1 .....	1,200.00
MAYNARD, WILLIAM H	TO AUG 31 .....	862.94
MCRAE, HILDEED B	DISTRICT SECRETARY .....	7,275.83
MAPIER, DEBORAH A	CLERK, TO JUL 31 .....	1,200.00
PITTSINGER, GAINES S	LEGISLATIVE ASSISTANT .....	7,590.36
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT .....	9,250.00
SEIGEL, MARK	LBJ CONGRESSIONAL INTERN, SEP 1 - SEP 30 .....	500.00
SMITH, DAYMOND	FIELDMAN, TO JUL 31 .....	
	FIELDMAN, FROM NOV 1 TO NOV 30 .....	1,900.00
STURGILL, CORA HUNT	CLERK, FROM AUG 1 TO AUG 31 .....	900.00
WITT, TIMOTHY MARK	CLERK, TO JUL 31 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	2,000.00

## OFFICE OF HON. ROBERT DUNCAN

ANEDRO, PATRICIA H	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	7,500.01
BURTON, HELEN L	SECRETARY .....	9,187.50
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT .....	4,915.92
COOPER, ESSIE L	ASSISTANT, TO NOV 30 .....	1,041.65
EVERED, STEPHEN A	.....	6,679.98
FESTON, ELIZABETH H	SECRETARY .....	7,920.85
GARVIE, PAMELA J	LEGISLATIVE ASSISTANT, FROM AUG 16 .....	5,250.01
HARRISON, ABDYCE E	STAFF ASSISTANT .....	5,530.41
HOWARD, CHRISTOPHER HOLM	RESEARCH ASSISTANT, TO JUL 31 .....	462.00
KLOWOFF, ROBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LEE, KAREN S	CONGRESSIONAL ASSISTANT, TO SEP 19 .....	4,169.44
MCILVAINE, STEVENSON	ADMINISTRATIVE ASSISTANT .....	9,499.98
OCUNOR, THOMAS W	CONGRESSIONAL ASSISTANT .....	7,275.00
SHOTWELL, CAROLE	STAFF ASSISTANT, TO JUL 15 .....	198.33
SHUFF, ROBBIN E	CLERK .....	4,915.92
SPENCER, ARTHUR C	ADMINISTRATIVE ASSISTANT .....	15,000.00
STORN, HARILYN J	SECRETARY, FROM DEC 8 TO DEC 18 .....	687.50



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. ROBERT DUNCAN -CONTINUED

SWAN, STANLEY M	ADMIN ASST-DIST OFFICE .....	\$10,858.32
SWEENEY, ERNA J	CLERK, FROM OCT 1 .....	1,650.00
TOWNE, W J, JR	CONGRESSIONAL ASSISTANT., TO AUG 28 .....	3,045.00
WEST, LINDA ANN	SECRETARY .....	4,915.92

## OFFICE OF HON. PIERRE DUPOUT

BENGE, MALCOLM L	CONGRESSIONAL AIDE, FROM JUL 17 TO AUG 16 .....	500.00
BRICKER, ALICE T	ADMINISTRATIVE SECRETARY .....	4,431.43
DINWIDDIE, MARY A H	EXECUTIVE SECRETARY .....	8,043.26
DOMOVAN, DEBORAH C	SPECIAL ASST-DISTRICT .....	8,586.49
DRAYTON, MARY C	EXECUTIVE SECRETARY, TO AUG 13 .....	1,386.75
ECKMAN, RICHARD P	SPECIAL ASSISTANT, FROM NOV 3 .....	1,214.77
EVANS, RICHARD H	ADMINISTRATIVE ASSISTANT .....	19,231.26
HOLMES, NOEL D	LEGISLATIVE ASSISTANT .....	7,364.67
HUGHES, MARY VERONICA	RESEARCH ASSISTANT, TO AUG 31 .....	1,833.34
JONES, KYOMNE G	EXEC SECY-DISTRICT .....	8,358.27
KENTON, GLENN C	LEGISLATIVE COUNSEL .....	19,213.74
KWETSLEY, EVELYN MARION	DISTRICT SECRETARY .....	681.06
MYERS, BROOKE D	PRESS SECRETARY .....	8,193.18
NEFF, DEBORAH WIGGIN	DISTRICT REPRESENTATIVE .....	7,587.48
NICHOLS, THEA S	DISTRICT REPRESENTATIVE, TO JUL 16 .....	303.33
PALA, NINA A	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31 ..	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	800.00
TANSEY, JOAN M	CASE WORKER .....	7,364.67
THORNTON, PEGGY L	ADMINISTRATIVE SECRETARY, FROM SEP 1 .....	5,744.77
VIRTUE, MELODIE A	ADMINISTRATIVE SECRETARY, TO SEP 5 .....	1,592.50
WHITE, ELIZABETH S	CASE WORKER .....	6,620.66

## OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE, FROM DEC 1 .....	1,250.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	10,250.02
DECAIRE, JANICE MARY	SECRETARY .....	4,500.00
DEMARCO, BEVERLY S	SECRETARY .....	4,999.98
DOHERTY, JOSEPH P	EXECUTIVE ASSISTANT .....	13,999.98
DOLAN, CHARLES H, JR	LEGISLATIVE ASSISTANT .....	6,000.00
FERRIS, HERBERT W	CONGRESSIONAL AIDE, FROM AUG 16 TO OCT 31 .....	2,500.00
FRANK, DAVID	LEGISLATIVE AIDE, FROM DEC 15 .....	844.44
GIBBONS, JAMES A	LEGISLATIVE AIDE .....	5,141.66
KELLEY, RICHARD	CONGRESSIONAL AIDE, FROM SEP 13 .....	4,500.00
KRAMER, HYMAN	CONGRESSIONAL AIDE, TO AUG 15 .....	650.00
MANCINI, MARGARET M	SECRETARY .....	4,416.66
MARRARIAN, MELANIE A	PERSONAL SECRETARY .....	7,250.02
MATTHEWS, KIRWIN T, JR	CONGRESSIONAL AIDE, FROM AUG 1 TO SEP 12 .....	1,516.66
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	6,000.00
MERCIER, BEVERLY A	SECRETARY .....	6,716.66
MORDBERG, PAUL C	CONGRESSIONAL AIDE .....	6,000.00
PETERSON, GLEN	CASE WORKER., TO JUL 31 .....	916.67
REILLY, ANNE MARIE	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE .....	8,166.66
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	4,523.52
SHEA, WALTER J	CONGRESSIONAL AIDE .....	6,166.66
TRESSEL, MARILYN	CASE WORKER., TO DEC 15 .....	4,125.00
WALSH, PATRICIA	SECRETARY .....	4,999.98
WILLIAMS, WARREN C.	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30 .....	1,083.33

## OFFICE OF HON. BOB ECKHARDT

ALLEN, BILLIE W	RESEARCH ASSISTANT, TO SEP 20 .....	
	RESEARCH ASSISTANT, FROM NOV 3 .....	4,408.32
BRAMLETT, JEFFREY O	RESEARCH CLERK .....	7,375.02
BUTLER, ALMA L	SECRETARY-CASE WORKER .....	7,375.02
BUTLER, JIM	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	500.00
COCHRAN, GLOBIA B	STAFF ASSISTANT .....	7,375.02
CONLON, HELEN M	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,716.67
CONNOR, ROBERT J	FIELD REPRESENTATIVE .....	8,062.50
DE CAMP, JENNIFER	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DYE, ROY AUGUSTUS, III	STAFF ASSISTANT., FROM OCT 1 TO OCT 31 .....	200.00
FISHER, MARILYN H	STAFF AIDE, TO JUL 31 .....	500.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. BOB ECKHARDT -CONTINUED

GORDON, KAREN S	CLERK TYPIST .....	\$ 3,331.66
GRAY, FRANCES L	OFFICE MANAGER .....	11,874.99
GRAY, JOCELYN	STAFF ASSISTANT, FROM DEC 1 .....	1,288.92
HENDERSON, BRENDA J	CASE WORKER .....	7,550.01
HOWARD, MARY E	RESEARCH CLERK, FROM OCT 1 TO OCT 31 .....	250.00
HUTCHINS, JOYCE	CLERK .....	3,518.76
JACKSON, JUDY M	CASE WORKER .....	7,550.01
JACOBSON, DEBRA ANN	RESEARCH ASSISTANT, FROM SEP 1 .....	1,391.68
LEVINE, KENNETH S	ADMINISTRATIVE ASSISTANT, TO SEP 15 .....	
	ADMINISTRATIVE ASSISTANT, NOV 1 - DEC 15 .....	8,500.00
LOWER, ANN K	STAFF ASSISTANT, FROM NOV 3 .....	2,855.56
MARTIN, DONALD	STAFF AIDE, TO JUL 31 .....	500.00
OZMORE, KEITH	ENVR PBLD COORDINATOR .....	11,774.58
PATTERSON, HARTHA PRIDDY	LEGISLATIVE ASSISTANT, TO NOV 30 .....	8,583.32
SHEPARD, SUSAN E	CLERK TYPIST .....	5,937.48
THORNBERG, ANN	RESEARCH CLERK, FROM OCT 1 TO OCT 31 .....	500.00
WHITNEY, CLIFFORD C, III	RESEARCH ASSISTANT .....	5,374.99

## OFFICE OF HON. ROBERT W EDGAR

BARDSLEY, AUDREY A	CONGRESSIONAL AIDE, FROM NOV 3 .....	2,216.72
BERRY, LITA L	SECRETARY .....	5,120.73
CARNEY, WILLIAM J	STAFF ASSISTANT, TO SEP 10 .....	777.77
DOUGHERTY, MICHAEL E	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	666.67
FINERBROCK, WILLIAM A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	708.33
GROBMAN, GARY M	LEGISLATIVE ASSISTANT .....	6,656.97
GUTMAN, CATHRYN DAWN	DIST COORD & APPT SECY .....	8,602.86
KEEL, KATHERINE E	OFC MGR EXEC SECRETARY .....	7,527.51
KINARD, KAREN ANN	CASE WORKER .....	5,258.71
MCHULLAN, ROBERT L	LEGISLATIVE AIDE .....	7,783.56
NIGLIACCIO, CATHARINE	SECRETARY, TO AUG 31 .....	
	TYPIST, FROM NOV 1 .....	3,293.18
MURPHY, DOROTHY	STAFF ASSISTANT .....	4,608.69
PHILLIPS, SALLIE W	RECEPTIONIST .....	6,656.97
POWERS, ELLA P	INFORMATION AIDE .....	8,193.18
PUMPHREY, SANDRA ANN	CONGRESSIONAL AIDE, TO OCT 31 .....	3,719.38
REAL, TERRENCE ROBERT	AIDE, FROM SEP 11 TO SEP 30 .....	222.22
RODGERS, RUTH C	RECEPTIONIST .....	5,722.19
SHAPIRO, ROBIN M	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,000.01
SHEETS, VAN ALAN	STAFF ASSISTANT .....	5,888.85
SKILLMAN, PRISCILLA S	RESEARCH-ADMINISTRATIVE ASST .....	11,828.94
TAYLOR, THOMAS	CASE WORKER, FROM OCT 1 TO NOV 30 .....	2,015.17
TILLER, JOHN	ADMIN ASST-CHESTER OFC .....	11,009.61
WATKINS, DAVID KERRY	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	851.92
WILLIAMSON, DAVID	PROJECTS ASSISTANT .....	5,770.73

## OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY .....	6,524.10
CAMPAGNA, JUNE	ASSISTANT, FROM NOV 1 .....	1,250.00
CORBAN, JAMES C, JR	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT .....	9,772.68
HAEBERLE, ROBERTA L	STAFF ASSISTANT .....	6,913.02
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1 .....	2,720.10
HELM, MARCY A	CLERK .....	4,742.34
HIRTH, CAROL L	STAFF ASSISTANT, TO AUG 31 .....	2,000.00
KIRCHEN, SARAH J	LEGISLATIVE ASSISTANT .....	10,056.02
KROUDVIRD, SUSAN S	STAFF ASSISTANT .....	5,540.79
LOFGREN, SUSAN E	ADMINISTRATIVE ASSISTANT .....	8,602.86
LUMPKINS, DORIS B	OFFICE MANAGER .....	10,215.90
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT .....	8,602.86
MILLER, MARK HENRY	STAFF ASSISTANT .....	5,540.79
PARKER, JONATHAN W	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
POCHE, THERESE K	DIST COORDINATOR .....	8,065.17
REAL, TERRENCE ROBERT	ASSISTANT, FROM SEP 1 .....	2,590.57
SAFER, SHELLEY	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
STICKNEY, AILSA J	ADMINISTRATIVE ASSISTANT .....	18,201.78
WEBBER, IRENE H	STAFF ASSISTANT .....	4,742.34
WYLIE, KAREN S	STAFF ASSISTANT, FROM SEP 1 .....	1,727.04
ZEIPMAN, JEROME M	CONSULTANT .....	630.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JACK EDWARDS**

ANDERS, FERRELL S	LEGISLATIVE AIDE .....	\$ 9,265.86
ARTHUR, SUZANNE	CLERK, TO AUG 31 .....	1,333.34
DECK, ROBIN A	CASE WORKER, FROM OCT 1 .....	3,758.33
HEARD, MELISA	CLERK, TO AUG 20 .....	708.33
HILL, ISABEL THIGPEN	SECRETARY, FROM NOV 11 .....	1,411.11
JACKSON, CHARLES E	FIELD REPRESENTATIVE .....	9,447.87
JACKSON, V ELLER	CLERK, TO AUG 6 .....	600.00
KUYKENDALL, FREDRICK T, III	ASSISTANT LEGISLATIVE AIDE, FROM AUG 1 .....	4,600.00
LARSON, KATHERINE ELIZABETH	LEGISLATIVE AIDE, FROM SEP 1 TO NOV 15 .....	1,062.50
LAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE .....	7,267.80
MORTON, JOANN NETTLES	SECRETARY, FROM DEC 3 .....	396.67
NORRIS, WILSON C	FIELD REPRESENTATIVE .....	11,203.24
OSALLEY, CHARLOTTE C	SECRETARY .....	9,961.28
PRINCE, MILDRED A	SECRETARY .....	4,496.37
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT .....	19,218.75
ROSS, GWENDOLYN W	SECRETARY, TO SEP 15 .....	1,937.50
STEVENS, OJIA M	SECRETARY, TO NOV 30 .....	6,138.76
STOFFEL, CHARLES RANDALL	RESEARCH AIDE, FROM DEC 1 .....	150.00
SWANZ, HENRY CLAY, JR	PRESS ASSISTANT .....	11,904.50
TIPPINS, NANCY	SECRETARY .....	5,168.14
WILKINS, B B, JR	CLERK, TO JUL 31 .....	500.00
WRIGHT, WILLIAM THOMAS, JR	CLERK, TO AUG 6 .....	600.00

## **OFFICE OF HON. JOSHUA EILBERG**

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT .....	11,078.97
ATTERNO, JANET CABOLYN	SECRETARY .....	5,914.47
CARROLL, EDWARD P	SPECIAL ASSISTANT .....	6,864.00
DULD, CHARLES F	DISTRICT OFFICE MANAGER .....	10,563.63
DUNNE, MARY	EXECUTIVE SECRETARY .....	8,065.17
GIES, PATRICIA ANNE	OF C MGR EXEC SECY .....	9,140.55
HALL, KAREN A	LEGISLATIVE AIDE .....	6,183.30
HORNBLUM, ALLEN MICHAEL	LEGISLATIVE AIDE, FROM SEP 1 TO NOV 15 .....	1,000.00
HUHA, BARBARA JEAN	SECRETARY .....	7,732.32
IZES, SELMA L	SECRETARY, FROM SEP 15 .....	804.63
JACOBSON, MICHAEL L	INTERNE, TO AUG 14 .....	1,466.67
MARKS, BEATRICE	SECRETARY .....	3,600.00
NELSON, NANCY	SPECIAL ASSISTANT .....	2,586.99
SCHEWEL, ANNE K	SECRETARY .....	5,735.22
SHORE, AUGUSTA S	SECRETARY, TO SEP 14 .....	539.58
SMITH, CAROLYN P	SECRETARY .....	7,796.34
STEINMAN, CHRISTINE KIRK	LEGISLATIVE AIDE .....	6,720.99
STRYJEWSKI, ALFREDA V	SECRETARY .....	3,100.83
TURNER, PHYLLIS J	SECRETARY .....	5,901.69
UHANSKY, DAVID J	ADMINISTRATIVE ASSISTANT .....	13,580.43

## **OFFICE OF HON. DAVID F EMERY**

BASS, CHARLES P	LEGISLATIVE ASSISTANT .....	13,320.76
BATES, MELINDA	STAFF ASSISTANT, FROM SEP 1 .....	2,812.50
BENNETT, MEREDITH	STAFF ASSISTANT, FROM AUG 16 .....	4,145.83
BICKMORE, HATTIE M	DISTRICT ADMINISTRATIVE ASSISTANT .....	9,500.02
BURR, PETER H	DISTRICT FIELD REP .....	5,533.34
CRAIG, MICHAEL T	PRESS SECRETARY .....	7,949.99
DOBBERATZ, MARGARET L	COMPUTER OPERATOR, FROM OCT 1 TO NOV 30 .....	2,000.00
DOMELSON, DIANE M	SECRETARY, FROM NOV 1 TO NOV 30 .....	166.67
FALLON, HOWARD J	STAFF ASSISTANT, TO JUL 31 .....	1,200.00
FULDA, CHARLES JULIUS	STAFF ASSISTANT, FROM AUG 1 TO AUG 16 .....	266.67
GIBSON, HELEN CLARK	PERSONAL SECRETARY, TO AUG 31 .....	2,504.17
GILBERT, CASS A	FIELD REPRESENTATIVE .....	5,124.99
GLAZER, SARAH JANE	FROM DEC 1 .....	416.67
GOGGIN, JAMES GEORGE	LEGISLATIVE ASSISTANT-SUB COMM, TO AUG 15 .....	1,833.34
GROSS, MARTHA ANN	INTERNE, FROM SEP 1 .....	1,750.00
KISLIK, EDWARD V	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	416.67
LEUPOLD, KIR EILEEN	PRESS AIDE SECY .....	5,209.16
LUND, WILLIAM E	LEGISLATIVE AIDE, FROM SEP 1 TO NOV 30 .....	500.00
MCHAHON, JAMES K	FIELD REPRESENTATIVE .....	6,933.33
MOLLER, W W COLLIN	LEGISLATIVE ASSISTANT .....	6,166.67
MORRELL, SANDRA	SECRETARY .....	5,291.67
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT .....	6,000.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. DAVID P. ENEY -CONTINUED

RUHAN, JACQUELINE L	SECRETARY, TO JUL 15 .....	\$ 354.17
SMITH, CHARLES H	FIELD REPRESENTATIVE .....	5,775.00
SMITH, GEORGE A	ADMINISTRATIVE ASSISTANT .....	14,837.91
SPINNEY, JOHN E.	LEGISLATIVE AIDE, TO JUL 31 .....	833.33
TORRACA, LAURETTA	FIELD REPRESENTATIVE .....	4,500.00
WHALEN, ANNIE LAURIE	LEGISLATIVE AIDE, FROM SEP 1 .....	3,010.42

## OFFICE OF HON. GLENN ENGLISH

ADKISON, DANNY H	CONGRESSIONAL INTERN, TO JUL 31 .....	550.00
ANSHELES, JILL LOUISE	CLERK, TO SEP 16 .....	1,794.44
DAGE, GARY G	SPECIAL ASSISTANT .....	18,864.60
DINGER, LOUANN E	SECRETARY .....	4,450.02
DOBSON, MARY E	LEGISLATIVE SECRETARY, TO JUL 31 .....	
	CASE WORKER, FROM AUG 1 .....	5,249.98
DUTTERER, JUDITH B	CASE WORKER .....	8,529.17
FIELDS, DENISE I	CLERK TYPIST, FROM SEP 20 .....	2,344.44
FITZSIMMONS, RICHARD S	LEGISLATIVE ASSISTANT .....	7,637.49
FOOTE, DONNA JO BALES	RECEPTIONIST, TO AUG 31 .....	2,416.66
FROMBERGER, SCOTT DOE	CONGRESSIONAL INTERN, TO JUL 31 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	600.00
HART, VERDA I	DISTRICT REPRESENTATIVE, TO JUL 15 .....	
	DISTRICT REPRESENTATIVE, FROM SEP 1 .....	2,812.50
JETT, A CLARK	CLERK, TO AUG 20 .....	916.67
LEHOLZ, RODNEY CHARLES	RESEARCH ASSISTANT, TO AUG 13 .....	1,612.50
PERHOLZ, SHARON KAY	SECRETARY, TO JUL 31 .....	
	SECRETARY-RECEPTIONIST, FROM AUG 1 .....	5,383.32
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR .....	13,750.02
SCRUSSLER, JANE R	SECRETARY, TO JUL 31 .....	
	RESEARCH ASSISTANT, FROM AUG 1 .....	5,166.68
SPRINGER, THOMAS C	SECRETARY, TO AUG 13 .....	1,086.94
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE .....	6,187.50
WOLFE, PEGGY H	DISTRICT REPRESENTATIVE .....	4,250.01

## OFFICE OF HON. JOHN W. ERLENBORN

ALLENAN, DEBORAH LEE	SECRETARY .....	5,166.66
CARRHART, MARY F	SECRETARY, FROM SEP 1 .....	3,333.32
CHAPIN, MICHAEL W	PRESS SECRETARY .....	9,000.00
GERBER, KIM P	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HANN, DOROTHY J	SECRETARY .....	6,000.00
HEWDERSON, STEVEN WALTER	CLERK, TO AUG 31 .....	1,200.00
LOCKARD, LESLIE A	CLERK TYPIST .....	4,999.98
MARTIN, NANCY LYNN	CLERK, TO AUG 15 .....	750.00
RAEWELL, JOHANN D	EXECUTIVE ASSISTANT .....	15,000.00
HECKEMEYER, KATHLEEN	CLERK, TO AUG 31 .....	1,000.00
HURRAY, LORNA C	SECRETARY .....	2,700.00
MOONMAN, CLAUDIA P.	SECRETARY .....	4,200.00
ROEDERER, JUDY ANN	SECRETARY .....	6,250.02
SLADEK, CAROLYN H	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1 .....	11,749.98
STAEBLER, KAREN ANN	CLERK, TO SEP 21 .....	
	CLERK, FROM NOV 5 .....	2,470.00
STEPHENS, MARY R	SECRETARY, TO JUL 31 .....	458.33
TARRIS, BARBARA JOAN	SECRETARY .....	5,500.02
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT .....	7,000.02
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY .....	10,999.98

## OFFICE OF HON. HARVIN ESCH

CHAMBERS, MARY ALICE	SPECIAL ASSISTANT .....	12,464.34
CRAIG, LINDA GEWE	PERSONAL SECRETARY .....	6,720.99
CRANDALL, JERRY BOLAN	SPECIAL ASSISTANT .....	10,741.11
GLOVER, SANDRA J	CASE WORKER .....	6,720.99
GOETHE, MARJORIE E	CLERK .....	2,429.82
HARTWELL, KEITH	SPECIAL ASSISTANT, FROM NOV 1 .....	6,500.00
HARVEY, MARY-MARGARET	SECRETARY, TO OCT 31 .....	4,419.40
HEATH, GEOPFREY R	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
HUGHINS, CYNTHIA H	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	2,000.00
JAMIS, VALERIE JANE	RESEARCH ASSISTANT .....	5,054.07



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. MARVIN ESCH -CONTINUED

KITLAS, RONALD ALLEN	FIELD REPRESENTATIVE, FROM NOV 1 .....	\$ 1,833.34
MCNELVEY, MARK	FIELD REPRESENTATIVE, FROM NOV 1 .....	1,300.00
MERSZEI, KAREN G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MILLER, LURENA M	DISTRICT ASSISTANT .....	8,295.63
RIBAR, GERALDINE M	SECRETARY .....	2,322.96
SAGE, WILLIAM C	SPECIAL ASSISTANT .....	15,397.66
SWIES, DIANE MARIE	SECRETARY, TO JUL 18 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 TO OCT 11 ..	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,592.07
TEBRILL, DELBERT RAY, JR	LEGISLATIVE ASSISTANT .....	10,487.96

## OFFICE OF HON. EDWIN ESHLEMAN

BAUMGARTNER, PEGGY B	CLERK .....	6,000.00
BUCHER, THOMAS W	FIELD REPRESENTATIVE, TO NOV 30 .....	5,833.35
COBB, THERESA M	STENOGRAPHER .....	4,999.98
COFFMAN, HUGH M	LEGISLATIVE ASSISTANT .....	9,000.00
DIOSEGY, ROSEMARIE A	CLERK .....	2,066.66
FETTER, MARIAN L	INTERM, FROM SEP 15 .....	706.67
FITZKEE, CHARLES W	INVESTIGATOR .....	1,350.00
GRISWENBERGER, STEVE	INTERM, TO AUG 20 .....	833.33
GILLEY, SUSAN C	SECRETARY CASEWORKER .....	8,500.02
GRAYBILL, MARY ALICE	SECRETARY .....	4,000.02
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,499.98
MACHENHEHL, DEBORAH LEA	CLERK TYPIST .....	1,500.00
MACRAE, CLARA D	EXEC STENOGRAPHER .....	10,500.00
ROSS, ELEANOR R.	SECRETARY, TO JUL 31 .....	100.00
STRICKLER, CATHERINE E	STENOGRAPHER .....	4,750.02
WALKER, ROBERT S	ADMINISTRATIVE ASSISTANT .....	13,999.98
WARNER, NANCY M	CASE WORKER .....	7,000.02
WORKMAN, DAVID, R	CLERK, FROM AUG 1 TO AUG 18 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	800.00

## OFFICE OF HON. DAVID W EVANS

BATTIN, SALLY ANNE	RESEARCH ASSISTANT .....	6,600.01
BENNETT, MEREDITH	STAFF ASSISTANT, TO AUG 13 .....	1,003.33
BLOOMER, PEGGY LEA	RESEARCH ASSISTANT, FROM AUG 14 TO AUG 31 .....	850.00
CHANDLER, MARCUS, BRENT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
CLEMENTS, BARBARA ANNE	RECEPTIONIST, TO JUL 31 .....	
DUGAN, JOHN C	STAFF ASSISTANT, FROM NOV 16 .....	3,939.95
	AREA REPRESENTATIVE, TO JUL 20 .....	
	STAFF ASSISTANT, FROM AUG 1 TO SEP 15 .....	
	STAFF ASSISTANT, FROM OCT 1 TO NOV 15 .....	
	AREA REPRESENTATIVE, FROM DEC 21 .....	3,740.35
DUNN, JULIE	RECEPTIONIST .....	4,249.98
ELLER, DEAN C	AREA REPRESENTATIVE, FROM SEP 16 TO SEP 30 .....	
	AREA REPRESENTATIVE, FROM DEC 1 TO DEC 7 .....	1,700.00
GRAUE, DENISE A	CASE WORKER .....	4,633.43
HARRIS, NANCY I	SECRETARY .....	3,180.00
HOOVLER, PATRICK E	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,000.00
KERN, THOMAS J	ADMINISTRATIVE ASSISTANT .....	9,397.91
KEVITT, MARK B	AREA REPRESENTATIVE, FROM SEP 1 TO SEP 15 .....	
	AREA REPRESENTATIVE, FROM DEC 11 TO DEC 20 .....	890.00
KRUSE, STEPHEN P	STAFF ASSISTANT, FROM JUL 13 TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 15 .....	2,582.25
LAKIN, DAVID M	PRESS SECRETARY .....	6,916.67
MAPPES, STEVEN H	AREA REPRESENTATIVE .....	4,553.00
MCGOVERN, MARGARET	RECEPTIONIST, FROM OCT 1 TO NOV 8 .....	1,569.69
MEYER, ALPHONSO C, JR	STAFF ASSISTANT .....	4,650.00
MILLER, KATHLEEN D	AREA REPRESENTATIVE, FROM NOV 16 .....	4,500.00
MILLER, TIM	ADMINISTRATIVE AIDE .....	11,200.44
MYERS, MARTHA JEANETTE	DISTRICT OFFICE MANAGER .....	9,846.00
OVERBY, PETER M	RESEARCH ASSISTANT, FROM NOV 9 TO NOV 30 .....	1,711.11
REILLY, KATHLEEN LOUISE	CASE WORKER .....	5,277.79
RINGER, DEBORAH J	RECEPTIONIST .....	4,557.48
SLAVENS, KAREN L	STAFF ASSISTANT, TO JUL 9 .....	270.00
TOLOMEI, MARTIN E, JR	LEGISLATIVE ASSISTANT .....	8,700.00
WALTON, CHARLENE	CASE WORKER .....	4,166.67
WILHITE, CAROL LYNN	RECEPTIONIST-DISTRICT, FROM JUL 21 .....	3,600.00

## OFFICE OF HON. FRANK E EVANS

BARRY, RACHEL O.	STAFF ASSISTANT, TO NOV 30 .....	4,000.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF HON. FRANK E EVANS -CONTINUED

CIRULLI, FLOYD	TO SEP 14 .....	\$	
	STAFF, FROM DEC 1 .....		5,501.49
DAVIS, EDWIN	STAFF ASSISTANT, TO NOV 30 .....		5,000.00
DIAZ, MANUEL M	ASSISTANT .....		9,577.14
DURIGON, VERA LOU	CASE WORKER .....		7,351.23
FEINTEL, CAROL SUE	.....		5,281.84
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE .....		11,979.46
GIBSON, ARCH E	LEGISLATIVE ASSISTANT .....		14,448.66
HOLSHIZER, R DALE	ADMINISTRATIVE ASSISTANT .....		18,001.86
LARSEN, BARBARA EWING	SECRETARY .....		7,017.74
LIVINGSTON, ROBERT C	LEGISLATIVE ASSISTANT .....		10,253.76
NAVARRO, ALBERTA L	SECRETARY .....		5,755.43
NELSON, JOHN BYRON, III	PRESS SECRETARY .....		10,129.74
TATNALL, CAROLYN LEA	SECRETARY .....		5,582.19

## OFFICE OF HON. JOE EVINS

BROWN, FRANKLIN H	.....		4,086.36
CANTRELL, LINDA LEE	SECRETARY .....		5,031.15
GENTRY, CHARLES E	CLERK .....		9,473.40
HALSELL, SHERRY SUZANNE	CLERK, FROM AUG 1 TO AUG 31 .....		601.25
HARRISON, ALMA PRUETT	SECRETARY .....		7,312.15
HAWKS, WILLIAM H, JR	CLERK, FROM SEP 1 .....		2,763.28
KEEL, WILLIAM A, JR	ADMINISTRATIVE ASSISTANT, TO AUG 15 .....		
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....		10,669.22
KINKHEAD, LINDA W	SECRETARY, TO AUG 31 .....		
	SECRETARY, FROM SEP 5 .....		9,564.34
LOWE, JERE WHITSON	CLERK, FROM JUL 19 TO JUL 31 .....		240.50
MOCKLER, CYNTHIA W	CLERK .....		14,666.88
OLSON, RICHARD C	CHIEF OF STAFF, FROM SEP 1 .....		8,367.20
PARKER, GERALDINE	CLERK .....		19,238.76
WEBB, LUCY JANE	LEJ CONGRESSIONAL INTERN, AUG 19 - SEP 18 .....		500.00

## OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	CLERK .....		4,327.05
ANDERZUNAS, RAYMOND W.	CLERK .....		4,096.62
CAMPBELL, MADELOH V.	SECRETARY .....		7,014.48
CAMPBELL, THOMAS J	ADMINISTRATIVE ASSISTANT, TO SEP 1 .....		
	STAFF AIDE, FROM NOV 30 .....		7,027.79
CRAWLISZ, DIANE SUE	CLERK, TO AUG 31 .....		1,000.00
DESECKI, ALFRED C	CLERK .....		9,217.35
GEORGALAS, ELEANOR	CLERK .....		9,455.46
HEALY, MICHAEL T	CLERK .....		6,144.90
JOHNSON, GLORIA P	CLERK, TO AUG 31 .....		2,211.06
KOLOWSKI, PHILLIP	CLERK .....		5,120.73
MOORE, JAMES A, JR	CLERK .....		6,144.90
MOUZAKIOTIS, THOMAS	CLERK .....		2,867.64
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC .....		18,491.88
PRUCHA, PEARL ROSE	CLERK .....		6,452.16
SILANSKIS, SUSAN J	CLERK, FROM AUG 1 TO AUG 31 .....		
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....		1,000.00
WALTER, REGINA ELIZABETH	CLERK, FROM SEP 13 .....		2,246.94

## OFFICE OF HON. DANTE B FASCELL

BARDEN, MARIA SIERRA	CASE WORKER, TO AUG 15 .....		1,900.00
BURRIS, BARBARA DIAWE	SPIC ASST PRESS .....		12,000.00
CALLESSIS, SUE CLAIRE	DISTRICT OFFICE MANAGER .....		7,650.00
CARLSON, MARY GENIEN	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....		500.00
CLEMENT, MARIE D	LEGISLATIVE AIDE .....		6,900.00
CORBETT, ANNE HABER	DISTRICT OFFICE SECRETARY, TO NOV 30 .....		
	DISTRICT OFFICE SECRETARY, FROM DEC 5 .....		6,750.00
HAAS, GRETCHEN L	RECEPTIONIST, FROM SEP 22 TO OCT 31 .....		910.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE .....		12,000.00
KALOKERIMOS, SHARON M	STAFF ASSISTANT, TO OCT 11 .....		4,860.00
KING, DENNIS J	LEGISLATIVE AIDE .....		4,097.32
KINNALLY, CATHERINE A	RECEPTIONIST, FROM OCT 26 .....		1,570.83
LEVIN, LEON	DISTRICT OFFICE STAFF ASST .....		4,650.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY .....		6,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. DANTE B FASCELL -CONTINUED**

OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT .....	\$15,550.02
POBLOCKI, LISA	STAFF ASSISTANT, TO JUL 31 .....	750.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE AIDE .....	10,650.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT .....	5,550.00
SHAMES, RANA A	LEGISLATIVE ASSISTANT .....	5,400.00
TIDMAN, REBECCA	STAFF ASSISTANT .....	7,350.00
WAINWRIGHT, KAREN D	RECEPTIONIST, TO SEP 30 .....	3,250.00

## **OFFICE OF HON. WALTER E FAUNTROY**

BEARD, MICHAEL	STAFF ASSISTANT, TO AUG 15 .....	1,968.75
BLACK, ALMA E	CLERK TYPIST. ....	3,840.57
BRIGGS, WILLIAM A	PRESS SECRETARY, FROM NOV 16 .....	3,516.71
DIGGS, WANDA P	CASE WORKER .....	5,728.97
GREENE, YVONNE J	RECEPTIONIST .....	5,914.47
HARRIS, JOYCE S	PERSONAL SECRETARY .....	10,600.65
ROBLITT, STEPHEN A	STAFF ASSISTANT, FROM OCT 16 .....	5,143.19
JACKSON, BARBARA C	SECRETARY .....	8,448.68
KING, WAYNE PRESTON	STAFF ASSISTANT .....	5,567.66
LEE, HOWARD	LEGISLATIVE ASSISTANT .....	13,151.39
MCCALL, LANDEEN	STAFF ASSISTANT .....	4,608.69
MCNEAL, BARBARA R	CASE WORKER .....	5,245.04
MULLAN, PATRICIA P	DIRECTOR DISTRICT OFFICE .....	6,400.95
PAIGE, THELMA	RECEP-CLERK TYPIST .....	3,404.16
ROBINSON, MARJORIE D	DISTRICT OFFICE SECRETARY .....	5,171.97
SELLERS, BRENDA C	CLERK TYPIST .....	4,408.98
SIMPSON, GAIL M	CLERK TYPIST. ....	4,632.57
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR .....	15,469.91
THOMAS, JERRY, JR	STAFF ASSISTANT, FROM AUG 16 TO SEP 15 .....	950.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	4,622.21
WILLIAMS, SUSAN J	STAFF ASSISTANT .....	3,827.10
WOODRIDGE, ANNIE M	CASE WORKER, TO NOV 15 .....	

## **OFFICE OF HON. HILLICENT FENWICK**

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE .....	6,150.95
ARMSTRONG, CATHERINE B	SECRETARY .....	8,705.28
BARROW, HATTIE H	STAFF ASSISTANT .....	7,533.39
BENARDE, F ANDREA	RECEPTIONIST, FROM AUG 1 .....	3,602.65
BODMAN, ROGER ALAN	STAFF ASSISTANT, TO SEP 10 .....	
	STAFF ASSISTANT, FROM OCT 30 .....	4,705.56
CANIS, WILLIAM	LEGISLATIVE ASSISTANT .....	8,291.68
COHEN, LAURIE	RECEPTIONIST, TO SEP 10 .....	1,944.44
FINN, THOMAS J	INTERN, FROM AUG 1 TO AUG 31 .....	500.00
FLORIO, DALE	INTERN, FROM AUG 1 TO AUG 31 .....	500.00
GERVASIO, EMILIO J	DISTRICT ASSISTANT, FROM DEC 1 .....	483.33
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT .....	5,120.73
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT .....	6,452.16
KREITZBERG, ELLEN	TEMPORARY LEGISLATIVE ASSISTANT, FROM SEP 12 .....	1,968.07
KROL, TOLANDA LOUISE	STAFF ASSISTANT .....	8,510.37
MCDONALD, THOMAS E	INTERN, FROM AUG 15 TO SEP 15 .....	516.67
MCLOUGHLIN, HOLLIS S	ADMINISTRATIVE ASSISTANT .....	10,821.30
RAISCH, WILLIAM G	STAFF ASSISTANT, FROM JUL 15 TO AUG 27 .....	776.39
ROSENSHEIN, LAWRENCE G	STAFF ASSISTANT, TO SEP 7 .....	2,605.56
SCHMIDT, JOHN M	STAFF ASSISTANT .....	5,247.15
TENEYCK, SHERLEY R	DISTRICT STAFF ASSISTANT .....	4,750.82

## **OFFICE OF HON. PAUL FINDLEY**

BURMAN, IAN DALE	SPECIAL ASSISTANT .....	12,675.00
CINDRICH, KAREN	PERSONAL SECRETARY, FROM AUG 16 .....	5,050.01
COBB, MELVIN	CLERK, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,781.67
COONEY, CHARLES F	PRESS ASSISTANT, TO AUG 31 .....	2,712.50
FORTIER, RUTH ANN	SECRETARY TO ADMIN ASST .....	5,175.00
GADERT, CAROL J	CASE WORKER .....	5,033.33
GIBNETT, SHERILL A	SECRETARY .....	4,641.65
GORNEY, HARIJO	LEGISLATIVE SECRETARY .....	6,737.49
GREGG, E CLARK, JR	STAFF ASSISTANT .....	4,824.99
HARRISON, PAULA LETITIA	STAFF ASSISTANT, FROM SEP 1 .....	700.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. PAUL FINDLEY -CONTINUED

LEGGANS, CYNTHIA D	INTERM, TO SEP 6 .....	\$	
LEKA, NIANA HELEN	LBJ CONGRESSIONAL INTERM, TO AUG 6 .....		1,524.00
MEYER, KAREN	SECRETARY .....		5,991.66
MORTON, DONALD R	CASE WORKER .....		4,674.99
RAPPS, DONNA MARIE	ADMINISTRATIVE ASSISTANT .....		15,924.99
RATHBUN, ANNA M	SECRETARY .....		3,324.99
TERIO, VICKIE M	SECRETARY .....		4,464.99
WICHSER, ROBERT J	PERSONAL SECRETARY .....		6,737.49
WILLARD, DONNA HARNISH	ADMINISTRATIVE ASSISTANT .....		15,924.99
	RECEPTIONIST .....		4,724.99

## OFFICE OF HON. HAMILTON FISH JR

BALCH, THOMAS J	STAFF AIDE, TO JUL 31 .....		500.00
BARRY, JOHN D	ADMINISTRATIVE ASSISTANT .....		19,237.32
BAUGHN, PATRICIA J	LEGISLATIVE AIDE - RESEARCH, FROM SEP 13 .....		3,276.78
BOCCCHINO, JOSEPH W, SR	STAFF AIDE-DISTRICT OFFICE .....		4,096.62
CAVANAUGH, SHERLEY J	CASE WORKER .....		9,072.09
CLARK, MARY ELIZABETH	SECRETARY, TO SEP 3 .....		2,100.00
CLOW, MARIAN G	SECRETARY .....		5,007.75
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE, FROM SEP 1 .....		2,763.28
ELY, AYA H	PERSONAL SECRETARY .....		10,990.92
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE .....		4,890.30
GABELL, ANN T	LBJ CONGRESSIONAL INTERM, TO JUL 31 .....		500.00
GOLDSTEIN, JESSICA	LEGIS AIDE-RESEARCH, TO NOV 30 .....		7,220.19
GREENBAUM, ROGER ADAM	STAFF AIDE, FROM OCT 1 TO OCT 31 .....		500.00
HOFFMANN, SHELVA R	SECRETARY .....		7,423.71
MARKOWITZ, MORRIS B	PRESS ASSISTANT .....		5,914.47
MATACCHIERI, NICHOLAS A	STAFF AIDE, FROM AUG 1 TO AUG 31 .....		500.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....		9,325.00
OSBORN, CHARLES S	LBJ CONGRESSIONAL INTERM, AUG 1 - AUG 31 .....		500.00
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE, TO AUG 31 .....		
	SECRETARY-DISTRICT OFFICE, FROM NOV 1 .....		2,681.66
PURNELL, LORRAINE B	SECRETARY .....		4,933.86
SCHINDLER, GERALDINE V	CASE WORKER DISTRICT OFFICE .....		4,460.88
TASSIO, PATRICIA E	CASE WORKER-DISTRICT OFFICE .....		4,161.12
TIERNEY, PATRICIA M	CASEWORKER (DISTRICT) .....		4,040.51
TRABER, JANICE ANN	STRESS SECRETARY .....		6,735.57
YOUNG, JEFFREY A	STAFF AIDE, FROM SEP 1 TO SEP 30 .....		600.00

## OFFICE OF HON. JOSEPH L FISHER

ATTIKSSON, PATRICIA O	RECEPTIONIST .....		5,962.68
BARTLETT, MARGARET ANN	LBJ CONGRESSIONAL INTERM, TO JUL 31 .....		500.00
CANNON, GEORGE R	STAFF ASSISTANT .....		4,749.51
CHAPA, JOSEPH R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....		500.00
DREWNEY, LUCY E	STAFF ASSISTANT, FROM NOV 1 .....		4,000.00
DUNN, BARBARA F	STAFF ASSISTANT, TO SEP 10 .....		1,652.77
FABER, ADELE	LEGISLATIVE ASSISTANT .....		5,162.49
GORNLEY, MARY FRANCES C	CASE WORKER .....		4,878.57
GRAHAM, ELIZABETH H	CASE WORKER .....		4,594.65
GRAY, CAROLE V	CASE WORKER .....		7,847.01
GREEN, ROBERT HARRY	TAX COUNSEL .....		10,841.25
HUTCHINSON, CELENA V	SECRETARY .....		6,233.73
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT .....		7,862.40
MCDOWALD, JEAN K	PRESS SECRETARY, TO SEP 30 .....		
	PRESS SECRETARY, FROM NOV 1 .....		6,284.26
MILLIKEN, JOHN G	ADMINISTRATIVE ASSISTANT .....		15,729.16
MURPHY, KENNETH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....		500.00
ODDENINO, JUDY A	STAFF ASSISTANT, FROM SEP 13 .....		2,530.00
QUINTA, DONNA	CASE WORKER .....		950.00
SILVER, JOY B	LEGISLATIVE ASSISTANT .....		7,588.89
STAAB, MIKKI	CASE WORKER .....		7,317.84
WHITE, GLENN	STAFF ASSISTANT, TO AUG 31 .....		2,133.34
WILE, DONNA M	RECEPTIONIST, FROM SEP 9 .....		2,782.58
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT .....		9,758.37

## OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. FLOYD J FITHIAN -CONTINUED

BEERY, LELAND H	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	\$ 9,662.84
BENNETT, NANCY	DIRECTOR OF SPECIAL PROJECTS .....	7,999.98
BERRY, NANCY LETA	STAFF AIDE, FROM DEC 1 .....	2,335.00
BERTHONG, SHERRI	RECEPTIONIST .....	3,889.98
BUCKLEY, WENDY A	STAFF ASSISTANT., FROM AUG 1 TO SEP 30 .....	1,800.00
CHAPA, JOSEPH A	CASE WORKER .....	3,925.02
DUNETT, ARDIS	STAFF AIDE, FROM OCT 1 TO OCT 31 .....	500.00
	SECRETARY-CASE WORKER, TO OCT 31 .....	
	CHIEF CASE WORKER, FROM DEC 1 .....	5,125.01
ERDELAC, LUCILLE TERESA	SECRETARY, TO NOV 19 .....	4,247.24
FREWGER, CYNTHIA SUE	SECRETARY .....	5,500.02
GREALLY, CATHERINE A	SECRETARY, TO JUL 31 .....	
	STAFF AIDE, FROM SEP 1 TO OCT 31 .....	5,629.16
HARRINGTON, DONNA LOU	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	SECRETARY, FROM OCT 1 TO OCT 31 .....	3,380.00
KINAS, JOHN	LEGISLATIVE AIDE, TO OCT 15 .....	
LOHMAN, KATHLEEN A	INFORMATION DIRECTOR, FROM NOV 1 .....	7,378.15
	RECEPTIONIST, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,100.00
MCNURTRY, VANDA BRUCE	STAFF AIDE, FROM DEC 1 .....	800.00
MUNRO, EDITH M	RECEPTIONIST, TO JUL 31 .....	
	RECEPTIONIST, FROM NOV 1 .....	3,172.17
MUNRO, LORENA MAE	REGIONAL OFFICE MANAGER, TO OCT 31 .....	4,666.67
NICE, MARJORIE M	SECRETARY .....	4,140.00
NICE, STAN	STAFF AIDE, FROM NOV 1 .....	3,335.00
REAL, TERRENCE ROBERT	STAFF AIDE, FROM OCT 1 TO OCT 31 .....	300.00
RICHTER, PATRIC NEAL	STAFF AIDE, FROM NOV 1 TO NOV 30 .....	1,300.00
ROBINSON, DONNA	SECRETARY-DISTRICT APPOINTMENTS, TO AUG 31 .....	
	APPOINTMENT SECRETARY, FROM NOV 1 .....	3,400.00
SMITH, REI W	NEWS SECRETARY, TO OCT 15 .....	
	PRESS SECRETARY, FROM NOV 1 .....	7,562.50
SPRAGUE, PHIL	ASSISTANT PROJECTS DIRECTOR, SEP 1 - NOV 30 ..	7,500.00
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	10,390.65
TOEPFER, MARCIA LYNN	LEGISLATIVE MAIL DIRECTOR .....	5,625.00
VAN HORN, MARILYN A	CASE WORKER .....	4,300.02

## OFFICE OF HON. DANIEL J FLOOD

BOYLE, ELLEN	ASSISTANT SECRETARY, TO AUG 31 .....	1,632.88
CASEY, LAWRENCE J	PRESS SECRETARY .....	6,958.95
CLARK, MICHAEL A	CLERK .....	10,038.56
GURENIAN, EILEEN R S	SECRETARY .....	6,774.75
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY .....	8,265.54
JONES, HUGH T	ASSISTANT .....	9,606.20
MADDEN, HARI J	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
MAKOWSKI, THOMAS A	CLERK .....	5,051.76
MASKIN, ARVIN	CLERK .....	3,226.08
MCDERMOTT, JOHN A	CLERK .....	1,720.56
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY .....	5,726.52
THOMAS, DOUGLAS	SPECIAL ASSISTANT .....	4,720.29
TOMASCIAK, HELEN M	EXECUTIVE SECRETARY .....	19,231.89
VOITKO, CATHERINE M	RECORDS SECRETARY .....	9,409.38
WYSOCKI, MARICLAIRE E	CLERK, TO AUG 31 .....	
	DISTRICT SECRETARY, FROM SEP 5 .....	3,285.22
YOURISHIN, LEONA M	ASSISTANT SECRETARY .....	9,353.85

## OFFICE OF HON. JAMES J FLORIO

ALMODOVAR, LYDIA N	DISTRICT AIDE, TO OCT 31 .....	2,676.66
BELL, ELEANOR M	DISTRICT AIDE, FROM NOV 1 .....	1,453.32
BENEDETTI, EILEEN	SPECIAL ASSISTANT .....	4,729.98
DALTON, DANIEL J	LEGISLATIVE ASSISTANT .....	6,979.96
DELVECCIO, ELIZABETH A	SECRETARY, TO JUL 14 .....	422.08
DOWLING, SARAH	DISTRICT AIDE .....	7,146.66
DUTY, GAY A	EXECUTIVE ASSISTANT .....	8,730.00
GATTY, ROBERT C	ADMINISTRATIVE ASSISTANT .....	14,592.91
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT .....	6,229.98
HILL, DORIS L	DISTRICT AIDE .....	4,230.00
HOWER, CATHERINE A	DISTRICT AIDE .....	4,729.98
KATZ, LINDA EILEEN	LEGISLATIVE ASSISTANT .....	6,630.00
KUNZ, PHILIP E	SPECIAL ASSISTANT .....	6,729.96

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JAMES J FLORIO -CONTINUED

KURTZ, JOSEPH R, JR	LEGISLATIVE ASSISTANT, TO AUG 20 .....	\$ 1,826.88
MADRACK, BERNARD C	STAFF ASSISTANT, FROM AUG 21 .....	3,664.57
MANNELLA, CHARLES J	DISTRICT AIDE .....	7,516.99
MONDILE, MARIA A	DISTRICT AIDE .....	4,429.98
SALEMA, JOSEPH C	DISTRICT MANAGER .....	10,479.96
SALEMA, JOSEPH S	DISTRICT AIDE .....	7,516.99
THOMAS, PAUL E	DISTRICT AIDE, FROM JUL 15 .....	5,356.85
TURNER, MARY ANN	RECEPTIONIST .....	5,829.96

## OFFICE OF HON. WALTER FLOWERS

ARCHIBALD, KATHERINE	CLERK .....	3,900.00
BOYD, MARTHA M	LEGISLATIVE ASSISTANT .....	7,099.98
BROWN, JANE, HOWARD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
BURNS, BEVERLY C	EXECUTIVE ASSISTANT .....	11,041.67
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY .....	4,500.00
CHRISTIAN, JOHN M	ADMINISTRATIVE ASSISTANT .....	15,300.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	14,625.00
DELOACH, MARY B	SECRETARY .....	5,208.32
FORT, SAM B, JR	DISTRICT REPRESENTATIVE .....	6,000.00
GERAGHTY, KARENMM	CASE WORKER .....	7,083.32
HOOD, DERRICK H	DISTRICT AIDE .....	3,000.00
KEEFER, JOSEPH D	PRESS ASSISTANT .....	12,000.00
LAKE, AUBREY M	CLERK, FROM DEC 1 .....	200.00
PITNER, ROBERT N	RESEARCH ASSISTANT, TO JUL 31 .....	333.33
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE .....	4,200.00
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE .....	7,500.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT .....	9,600.00

## OFFICE OF HON. JOHN J FLYNT JR

BOONE, ROBERT D	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	783.33
BROWN, VIRGINIA SUSAN	CLERK, FROM JUL 19 .....	2,864.87
BURSON, CAROLYN W	SECRETARY .....	5,223.18
CARTER, THOMAS R	STAFF ASSISTANT, FROM NOV 3 .....	2,255.56
GRANTHAM, MARTHA CECIL	STAFF MEMBER, FROM AUG 1 .....	3,858.69
JACKSON, THOMAS LEWIS	INTERN, TO AUG 18 .....	800.00
JOINER, RAE C	SECRETARY .....	6,426.54
JONES, EDNA WOODS	CLERK .....	7,169.07
KURTZ, JONATHAN	CLERK .....	4,608.69
LEATHERS, CLARENCE L	ASST TO ADMIN ASST, FROM DEC 16 .....	1,416.67
LUCAS, HARY LOU	SECRETARY .....	12,275.04
MANGHAM, RANDAL	STAFF, FROM SEP 10 .....	1,374.15
MAXWELL, MARY ANN	SECRETARY .....	4,711.11
MORHAN, ANN B	STAFF ASSISTANT, TO DEC 15 .....	4,449.76
PESCH, KATHERINE	STAFF ASSISTANT .....	4,608.69
PITTS, MARION	LEGISLATIVE STAFF ASSISTANT .....	5,632.83
REDMAN, CHARLES L, JR	ADMINISTRATIVE ASSISTANT .....	14,438.97
SHANKS, DOLORESE M	STAFF ASSISTANT, TO OCT 12 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	4,370.13
	STAFF ASSISTANT, TO JUL 31 .....	1,083.33
	STAFF ASSISTANT, FROM NOV 8 .....	1,347.50
SIKES, JEWEL M	SECRETARY .....	8,193.18
SUTTON, VANESSA	CLERK .....	5,632.83
WARREN, ANN M		
YOHE, DONALD SCOTT		

## OFFICE OF HON. THOMAS S FOLEY

BINGAMAN, PATRICIA A	CLERK .....	6,937.98
BRANDT, WERNER W	RESEARCH ASSISTANT .....	17,465.28
BUCKNER, MARGARET C	.....	3,384.05
CARROLL, MARSHALL E, JR	CLERK, TO AUG 31 .....	
	CLERK, FROM DEC 1 .....	966.66
COONROD, STEPHEN H	CLERK, TO SEP 30 .....	2,000.01
CORCORAN, KERI ANN	CLERK, FROM OCT 22 .....	1,840.00
DAMON, AUDREY LELA	CLERK .....	5,671.89
FIRST, WILLIAM L	LEGISLATIVE ASSISTANT .....	14,348.74
GIBSON, DOROTHY L	CLERK .....	5,107.95
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	13,670.46
HELPER, LESLIE JEAN	CLERK .....	5,107.95
JANSZEGO, JOAN MARIE	SECRETARY, FROM AUG 18 .....	4,255.56

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. THOMAS S POLEY -CONTINUED

KRZESINSKI,RANDALL J	CLERK, FROM SEP 2 .....	\$ 2,466.94
BACK,LINDA S	SECRETARY .....	6,656.97
HAUK,MARILYN D	CLERK .....	5,914.47
MCCLVEY,SANDRA W	CLERK .....	9,200.01
HUNRO,MARY GENE	CLERK .....	3,101.19
ROBINSON,STEVEN DAVID	CLERK .....	2,012.62
SHUTE,KATHY L	CLERK TYPIST, TO OCT 23 .....	1,648.26
WRIGHT,H S,JR	CLERK, TO SEP 15 .....	1,395.83

## OFFICE OF HON. HAROLD E FORD

ABRAMS,RICHARD DENNIS	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	3,850.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	6,450.00
ALPERIN,LINDA GAIL	RESEARCH ASSISTANT .....	3,980.00
BAKKE,JOHN P	ADMIN RESEARCH ASST, TO AUG 31 .....	214.84
BUTLER,PATRICIA	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,100.00
CANAVAN,FRANCIS M	PRESS SECRETARY, TO JUL 31 .....	8,500.02
CHILDERS,ROBERT M	STAFF ASSISTANT .....	750.00
CLARK,ALZADA A	STAFF ASSISTANT, FROM DEC 1 .....	500.00
FENTRESS,ROBERT D	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	7,783.16
FOSTER,MARTIN C	RESEARCH ASSISTANT .....	1,500.00
GONTOWNIK,IZZY J	STAFF ASSISTANT, TO AUG 31 .....	8,450.00
GREGORY,H TIJUANA	SECRETARY .....	15,076.37
HARVEY,PERCY H	ADMINISTRATIVE ASSISTANT, FROM JUL 14 .....	6,600.00
HUGHES,BARBARA D	ADMINISTRATIVE SECRETARY .....	3,121.87
KYLES,DWAIN J	STAFF ASSISTANT, FROM AUG 1 .....	6,000.00
LASTER,BENJAMIN SCIPIO	APPOINTMENTS MANAGER, TO OCT 31 .....	5,015.00
LEWIS,CHARLES E	ADMINISTRATIVE AIDE .....	500.00
MARKER,MICHAEL B	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	3,200.00
MCWILLIAMS,HINDY	STAFF ASSISTANT, FROM OCT 1 .....	6,950.00
MILAN,LEONIA C	CASE WORKER .....	2,134.72
MORRELL,GREGORY SCOTT	LEGISLATIVE ASSISTANT, FROM NOV 8 .....	7,406.00
ONEAL,BONNIE J	SPECIAL PROJECTS COORDINATOR .....	5,400.00
OSBORNE,MARIE	STAFF ASSISTANT .....	375.00
PARKER,JEFF R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	4,112.51
PARSON,LINDA KAY	LEGISLATIVE ASSISTANT, FROM AUG 16 .....	1,373.61
SCHAEFFER,JAMES F,JR	STAFF ASSISTANT, TO AUG 13 .....	833.00
STILES,MYRA C	STAFF ASSISTANT, FROM AUG 1 TO AUG 13 .....	6,539.33
TOWNSEND,CHERRIGALE	SECRETARY, TO JUL 31 .....	1,100.00
WALLACE,GWENDOLYN	EXECUTIVE SECRETARY .....	
	CLERK TYPIST, TO AUG 31 .....	

## OFFICE OF HON. WILLIAM D FORD

ANDERSON,MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	533.33
BARRY,RACHEL G.	SPECIAL ASSISTANT, FROM SEP 1 TO NOV 30 .....	3,000.00
BLANK,JOANNA JUNE	SECRETARY .....	5,175.00
BORELLIS,MARGARET A	CASE WORKER .....	7,233.33
BOURASSA,VIRGINIA C	SPECIAL ASSISTANT, TO JUL 31 .....	
	SPECIAL ASSISTANT, FROM SEP 1 .....	1,800.00
BOYD,CANDACE A	SECRETARY .....	5,025.00
BRUNNER,HAROLD F	SPECIAL ASSISTANT, FROM OCT 1 .....	1,800.00
BRUNNER,RODGER D	SPECIAL ASSISTANT, TO SEP 30 .....	1,800.00
COURIC,JOHN H,JR	LEGISLATIVE AIDE .....	4,983.32
DEWITT,MARTIN LEE	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,300.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	10,000.02
GALLAGHER,JOHN A	DISTRICT REPRESENTATIVE .....	2,666.66
GESSOW,EUGENE IRA	LEGISLATIVE ASSISTANT, TO AUG 31 .....	10,295.83
HARGETICH,HANNAH B	OFFICE MANAGER .....	3,550.00
HCKEE,CONSTANCE M	SECRETARY .....	4,175.00
HOMOLIDIS,THEODORE	SPECIAL ASSISTANT, FROM SEP 1 .....	1,333.33
OHARA,RAY M	SPECIAL ASSISTANT, FROM NOV 1 .....	18,624.99
RATHBUN,FRANK H	ADMINISTRATIVE ASSISTANT .....	1,083.33
RUSSPAKKA,DAWN M	APPOINTMENT SECRETARY, TO JUL 31 .....	5,775.00
SCATTERGOOD,ELIZABETH P	COMPUTER SPECIALIST .....	825.00
STRICKLETT,JOHN R	SPECIAL ASSISTANT, FROM OCT 1 TO OCT 31 .....	5,733.32
TALMADGE,PATRICIA	SECRETARY .....	6,499.98
VERBY,CAROL ABIGAIL	LEGISLATIVE AIDE .....	10,375.01
WAINIO,HELEN B	DISTRICT OFFICE MANAGER .....	4,775.01
WRIGHT,SHARON	SECRETARY .....	

## OFFICE OF HON. EDWIN B FORSYTHE

BERKEY,JOSEPHINE A	CLERK .....	3,738.75
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. EDWIN B. FORSYTHE -CONTINUED**

BLOCK, JOAN DOYLE	CLERK, TO JUL 31 .....	\$ 733.33
BOEB, JEANNETTE A	CLERK .....	5,284.65
BROWN, DOROTHY LEE	CLERK .....	8,655.27
CARPENTER, CANDACE C	CLERK, FROM AUG 1 .....	4,026.67
CRYOR, DANIEL J	EXECUTIVE ASSISTANT .....	16,164.17
FEIT, ALAN	CLERK, FROM AUG 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,756.68
GATTY, ROBERT C	EXECUTIVE ASSISTANT, TO JUL 31 .....	2,708.33
HODGSON, SHIRLEY L	CLERK .....	5,367.09
HUGHES, SHEILA C	CLERK .....	5,819.75
JENNINGS, BEATRICE M	CLERK, TO NOV 30 .....	5,218.83
KERVIN, PAMELA A.	CLERK .....	5,934.00
LUDDEN, KENNETH M	LEGISLATIVE ASSISTANT .....	9,333.34
MCGANN, HARRY B	SECRETARY .....	10,726.08
MOFF, BARRETT ANN	CLERK .....	7,606.25
OKANE, NATHALEEN E	CLERK .....	5,578.25
OKELLY, JANE D	CLERK .....	3,916.77
STEPHENS, EARL M	CLERK .....	5,819.75
WOZNY, IRENE B	CLERK, TO AUG 31 .....	1,000.00

## **OFFICE OF HON. L. H. FOUNTAIN**

BAYOL, MARGARET S	SECRETARY .....	11,619.36
BOYD, ANN WATSON	SECRETARY .....	3,501.19
CARE, NANCY GILLIAM	SECRETARY .....	4,096.62
DANIEL, TED L	EXECUTIVE ASSISTANT .....	14,938.47
GURTON, PATRICIA B	SECRETARY .....	6,452.16
PERL, THRISH MARIE	SECRETARY-CLERK, FROM AUG 6 TO AUG 25 .....	
	LBJ CONGRESSIONAL INTERN, JUL 6 - AUG 5 .....	833.33
PITMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	16,919.49
STEVENS, DOROTHY MAE	SECRETARY .....	6,720.99
TABB, DEBRA	SECRETARY, TO JUL 31 .....	500.00
TERRY, BEBE B	SECRETARY, FROM OCT 1 .....	1,400.01
THOMAS, GORDON M	RESEARCH ASSISTANT .....	6,573.64
WEIHS, GLORIA E	SECRETARY .....	7,635.03
WHITE, DESIREE M	SECRETARY, TO AUG 19 .....	980.00
WILLIAMS, JAMES B	ANALYST, FROM AUG 1 .....	2,143.71
WILSON, CAROL M	SECRETARY .....	8,468.46

## **OFFICE OF HON. DONALD M. FRASER**

BENSON, ARTHUR C	STAFF ASSISTANT .....	4,633.66
BINDER, LOIS	STAFF ASSISTANT .....	8,005.73
ELLIOTT, GERALD R	STAFF ASSISTANT .....	8,654.16
FORESTER, JOAN C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
GLADSTONE, LESLIE W	STAFF ASSISTANT, TO DEC 19 .....	4,922.30
HELLMAN, CHEBYL	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,350.00
HENRICKS, SHARON K	STAFF ASSISTANT .....	5,381.25
HERTZ, DOROTHY H	STAFF ASSISTANT .....	7,431.24
JETT, BRENDA S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,510.00
JONES, ESTRELLITA	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
KASSIN, ANTOINETTE B	STAFF ASSISTANT .....	5,125.00
LEONARD, WINIFRED E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	343.33
LIPSON, MARY ELLEN	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
MOE, RICHARD H	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	4,150.00
NATHANSON, ERIC	RESEARCH ASSISTANT .....	13,477.98
NENCOMER, CLAIRE SANDS	STAFF ASSISTANT .....	6,918.75
OBRIEN, GEORGIA MARY	STAFF ASSISTANT .....	5,902.50
OVERBY, PETER H	ASSISTANT .....	1,050.00
PETERBAUGH, JACOB L	STAFF ASSISTANT, TO OCT 31 .....	2,799.09
RAPSON, RICHARD (RIP)	STAFF ASSISTANT .....	5,637.51
REINSCH, SUSAN F	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,525.42
SEGAL, JEROME	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 5 .....	8,968.72
SHERBURNE, JANE C	STAFF ASSISTANT .....	6,662.49
WONNEBERGER, ELSIE J	STAFF ASSISTANT .....	8,978.73

## **OFFICE OF HON. BILL FREWEL**

BLADE, VIRGINIA A	CLERK, TO JUL 31 .....	250.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. BILL FRENZEL -CONTINUED**

BROWNE, PATRICIA C	CLERK, TO JUL 19 .....	\$ 6,550.06
CHERNE, LINDA JO	NEW SPECIALIST, FROM JUL 24 .....	750.00
CHRISTENSEN, MATTHEW A	INTERN, TO AUG 20 .....	6,066.66
DOWIAK, ELIZABETH D	DISTRICT MANAGER .....	3,624.99
EVELAND, PATRICIA C	CASE WORKER, TO SEP 30 .....	7,750.00
GOLDMAN, PATRICIA A	PERSONAL SECRETARY .....	1,666.67
HOWDEN, THOMAS W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
KLUG, SANDRA DARLENE	LBJ CONGRESSIONAL INTERN, JUL 19 - AUG 18 .....	6,000.00
KNOX, JACQUELINE	DISTRICT MANAGER .....	1,000.00
KNOTSON, MARGARET L.	STAFF ASSISTANT, TO AUG 31 .....	5,356.93
MCCRIGHT, KATHLEEN A	CASE WORKER, FROM AUG 18 .....	6,116.66
MCLAUGHLIN, WILLIAM R	EXECUTIVE SECRETARY .....	1,720.00
MELROSE, DONALD L	INTERN, FROM SEP 13 .....	
	INTERN, FROM AUG 23 TO AUG 27 .....	333.33
	LBJ CONGRESSIONAL INTERN, TO JUL 15 .....	7,350.00
NORTHCOTT, JOHN H	RESEARCH DIRECTOR .....	4,333.34
OLSON, MARK W	DISTRICT DIRECTOR, TO AUG 31 .....	5,000.00
OWENS, MARY JEAN	LEGISLATIVE AIDE .....	645.00
POWERS, MARK D	INTERN, TO AUG 13 .....	1,666.66
RATNER, MARK A	FROM NOV 1 .....	1,600.00
ROSSI, KENT DOUGLAS	INTERN, FROM SEP 21 .....	5,300.02
SALIN, DIANE L	.....	7,666.66
SAUNDERS, A IRIS	.....	1,783.33
SPOKES, PETER J	LEGISLATIVE AIDE, TO AUG 31 .....	6,216.66
THORPE, JOSEPHINE B	RECEPTIONIST .....	18,833.32
WILLOW, RICHARD D	STAFF DIRECTOR .....	

## **OFFICE OF HON. LOUIS FREY JR**

ANGELIS, KRISTINE L	.....	4,100.01
CONKLIN, HARTWELL B	.....	5,124.99
CROSBY, JAMES PHILIP	FROM JUL 14 .....	4,531.94
DITWICK, GLORIA PAULINE	.....	4,125.00
HALE, JANET	FROM AUG 15 TO OCT 17 .....	
	FROM NOV 3 .....	4,033.33
HANNON, BARBARA	.....	4,674.99
JUAREZ, OSCAR F	.....	19,238.76
KIRWAN, GLENNA L	SECRETARY .....	9,249.99
LACY, MYRTLE M	.....	5,625.00
MIKER, RANDI M	.....	4,875.00
MORRIS, JOAN MARGARET	.....	6,416.66
MUSZYNSKI, KAREN ANNE	TO AUG 15 .....	787.50
PARKER, ALAN C	.....	13,633.32
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY .....	12,499.98
REGAN, PAUL M	.....	2,575.02
ROBERTS, JEANNE	FROM NOV 3 .....	1,933.33
SULLIVAN, DONALD D	SPECIAL ASSISTANT .....	2,864.56
TURNER, KATHY E	.....	5,625.00
WROBLESKI, ANN BARBARA	.....	7,125.00

## **OFFICE OF HON. DON FUQUA**

BARNES, CAROLYN J	.....	5,534.34
CHALKEN, CHARLES W	.....	5,044.23
CLARK, JOHN OWEN	SPECIAL ASSISTANT .....	10,306.02
FISHER, RUTH W	PERSONAL SECRETARY .....	10,552.89
FLETCHER, GLENDA G	CLERK, TO JUL 31 .....	500.00
GREVE, CECILIA C	SECRETARY .....	5,311.29
HATCH, REBECCA B	SECRETARY, FROM AUG 14 TO SEP 30 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 13 .....	1,500.00
HICKS, THOMAS F	.....	10,000.02
MATHIAS, GAIL L	SECRETARY, FROM AUG 2 TO SEP 30 .....	1,393.05
MCCOY, JEAN J	SECRETARY DISTRICT OFFICE, FROM DEC 1 .....	708.33
MCKAY, JOAN S	.....	6,348.06
MOORE, MICHAEL RANDOLPH	CLERK, TO AUG 31 .....	
	SPECIAL ASSISTANT, FROM OCT 1 .....	4,500.01
MURPHY, MARTHA WILLIAMS	SECRETARY .....	7,169.07
FITNER, ROBERT N	CLERK, TO OCT 31 .....	2,666.68
PUGH, RALPH F	SPECIAL ASSISTANT .....	8,601.11
ROSSI, WILLIAM H	RESEARCH ASSISTANT .....	10,139.35
SCUDDER, ANN HAMILTON	.....	6,579.59
SMITH, POLLY P	CLERK TYPIST, TO AUG 13 .....	716.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. DON FUQUA -CONTINUED**

STENSGAARD, ELIZABETH	TO DEC 15 .....	\$ 1,876.87
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT .....	16,732.38

## **OFFICE OF HON. JOSEPH M GAYDOS**

BRISLIN, CLEAUR J	CLERK, TO NOV 26 .....	3,650.00
CABILLO, DONALD A	CLERK, TO AUG 13 .....	788.33
CLOSSIN, RICHARD E	PFESS SECRETARY .....	10,416.66
CURINGA, ANGELA M	CLERK .....	6,383.32
DALE, ALBERT E	RESEARCH WRITER .....	10,000.02
DIMARCO, PATRICIA	DISTRICT OFFICE SECRETARY .....	7,666.66
DWYER, PAUL F	RESEARCH ASSISTANT .....	2,500.02
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR, FROM DEC 20 .....	351.39
ERHARDT, BARRY J	PUBLICATIONS ASSISTANT .....	6,333.34
JONES, PHYLLIS SUSAN	CLERK, TO AUG 31 .....	
	CLERK, FROM SEP 5 .....	3,080.00
KINGERSKI, IRIS A	CLERK TYPIST .....	4,983.34
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT .....	13,750.02
MARINO, PATRICIA ANN	CASE WORKER .....	5,783.34
OWENS, STEWART E	STAFF ASSISTANT .....	9,749.98
PAICH, CYNTHIA A	CLERK TYPIST .....	4,383.34
POGUE, BARBARA J	SECRETARY .....	1,849.98
STAISET, WINIFRED H	EXECUTIVE SECRETARY .....	7,233.32
WINDSOR, SUSAN JEAN	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
ZAJICEK, JOSEPH E	DISTRICT ADMINISTRATOR .....	15,250.02

## **OFFICE OF HON. ROBERT N GIAINO**

ARONHALT, KAY A	SPECIAL ASSISTANT, FROM SEP 20 .....	4,616.68
BROWN, MARY NELSON	CLERK TYPIST .....	5,120.73
DEBOSA, ROSE C	DISTRICT SECRETARY .....	4,084.98
DYER, CATHY J	LEGISLATIVE TYPIST, TO SEP 30 .....	1,125.00
FULLER, CAROLE L.	CASE WORKER .....	7,937.16
GOLDINGER, SHABON I	STENOGRAPHER .....	4,583.69
HARL, CATHERINE MARIE	CLERK .....	1,677.57
HENDERSON, LUCRECIA ANN	TYPIST, FROM DEC 1 .....	433.33
HERBERT, MARTHA E	STAFF ASSISTANT, FROM DEC 20 .....	427.78
JONES JR, LEROY	CLERK, FROM NOV 1 .....	608.75
LASSER, MARILYN	STAFF ASSISTANT .....	9,645.09
MANARO, RORY CALLI	RECEPTIONIST, TO DEC 19 .....	5,760.52
MOORE, FRANCIS J	DISTRICT SECRETARY .....	9,928.80
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT .....	17,495.18
PINKER, MICHAEL J.	RESEARCH ASSISTANT, FROM AUG 30 .....	4,352.33
ROOME, FLORENCE A	CLERK, FROM NOV 1 .....	1,250.00
ROTUNDA, DONALD T	LEGISLATIVE ASSISTANT .....	10,821.30
VILLANO, PETER	PRESS SECRETARY .....	11,600.01

## **OFFICE OF HON. SAM GIBBONS**

ARNOLD, LINCOLM	FROM JUL 5 TO OCT 31 .....	2,938.84
BATESON, LINDA HOUGE	RESEARCH ASSISTANT .....	10,251.34
BLAIN, RUSSELL M	FROM JUL 19 TO SEP 11 .....	1,192.64
BRADFORD, PATRICIA A	CLERK .....	5,632.83
BRUTSCHER, JULIA	FROM SEP 21 .....	2,777.77
CASTRO, ADRIAN R	STAFF ASSISTANT, TO AUG 31 .....	1,662.50
COHEN, JANIS E	FROM AUG 9 TO OCT 4 .....	1,414.59
DANIELS, HILDA M	SECRETARY .....	5,632.83
HAGERTY, ROMAYNE L	CLERK .....	7,431.24
HARFORD, PATRICIA	STAFF ASSISTANT .....	10,645.18
HOWLETT, NELL J	ADMINISTRATIVE ASSISTANT .....	19,174.83
JOHNSON, BETTY S.	STAFF ASSISTANT .....	4,526.76
LYLES, JOHN STEEDMAN, JR	TO AUG 11 .....	922.61
MAHER, RUTH H	STAFF ASSISTANT, TO AUG 31 .....	1,473.34
MOONEY, JEAN W	FROM OCT 1 .....	1,937.50
NELSON, KAREN HANN	TO JUL 31 .....	425.00
O'CONNOR, MARGARET	STAFF ASSISTANT .....	7,498.89
ONEILL, MARY K	" .....	6,600.00
SULLIVAN, FLORA L	" .....	8,808.72
WONDEES, GREGORY F	CLERK .....	4,864.71

## **OFFICE OF HON. BENJAMIN A GILMAN**

ANDERSON, PHYLLIS G	SECRETARY, FROM JUL 16 TO AUG 31 .....
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF HON. BENJAMIN A GILMAN -CONTINUED

	SECRETARY, FROM OCT 1 TO OCT 31 .....	\$
	SECRETARY, FROM DEC 1 .....	2,500.00
BAUGHN, PATRICIA J	RECEPTIONIST, TO JUL 15 .....	365.63
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	15,159.51
BROWN, ELLIOTT A	LEGISLATIVE ASSISTANT .....	9,499.98
COLANDREA, NANCY L	CASE WORKER., TO JUL 31 .....	
	CASE WORKER., FROM SEP 1 TO SEP 30 .....	3,941.00
FAY, ANITA ROSAIRE	CASE WORKER., FROM NOV 1 .....	
	CLERK, TO JUL 31 .....	
	CLERK, FROM SEP 1 TO SEP 30 .....	1,825.00
	CLERK, FROM NOV 1 TO NOV 30 .....	5,767.01
PREY, LEE C	DISTRICT ASSISTANT .....	7,171.23
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT .....	4,163.43
GREWACH, LARRY DAVID	PROJECTS CASEWORKER, FROM JUL 16 .....	5,352.73
HARNETT, CATHERINE	LEGISLATIVE ASSISTANT .....	
HINKLE, ALBERT S	DISTRICT CLERK, FROM AUG 1 TO AUG 31 .....	1,700.00
	DISTRICT CLERK, FROM OCT 1 TO OCT 31 .....	
HUVANE, JOAN M	CLERK, TO AUG 15 .....	3,125.00
	CLERK, FROM SEP 16 TO NOV 30 .....	400.00
LA MURA, AUD K	DISTRICT AIDE, FROM NOV 1 TO NOV 30 .....	2,558.81
MCGEHEHAN, KATHLEEN ANNE	LEGISLATIVE AIDE, TO OCT 1 .....	750.00
MURPHY, MARY	CLERK, TO JUL 31 .....	
ODAY, NAUREEN PATRICIA	DISTRICT CLERK, FROM AUG 1 TO AUG 31 .....	2,168.00
	CLERK, FROM SEP 16 TO OCT 31 .....	
PEIFER, GUY C.	DISTRICT SECRETARY, FROM DEC 16 .....	1,700.00
	DISTRICT CLERK, FROM AUG 1 TO SEP 15 .....	
	DISTRICT CLERK, FROM DEC 1 .....	
PENTLAND, ELLEN	SECRETARY, TO JUL 15 .....	3,900.00
	SECRETARY, FROM AUG 16 TO SEP 15 .....	
	DISTRICT SECRETARY, FROM NOV 1 TO DEC 15 .....	
RAKOV, LISA HELEN	ASSISTANT CLERK, TO JUL 31 .....	1,350.00
	DISTRICT CLERK, FROM DEC 1 .....	1,536.67
REJMANIAK, JOSEPH T	DISTRICT AIDE, FROM OCT 2 TO DEC 15 .....	12,372.98
RUSSO, RALPH A	DISTRICT REPRESENTATIVE .....	11,259.26
SHEPLETT, GERALDINE W	OFFICE MANAGER .....	7,700.98
SUTHERLAND, JOSEPH F	PRESS ASSISTANT .....	
VITARELLI, BEVERLY WIAND	CLERICAL ASSISTANT, TO AUG 31 .....	4,640.75
	RECEPTIONIST SECRETARY, FROM SEP 5 .....	3,805.10
WEINTRAUB, HANNA KAREN	STAFF ASSISTANT, FROM AUG 1 .....	
WILSON, AGNES P	DISTRICT CLERK, FROM SEP 1 TO OCT 31 .....	1,750.00
	DISTRICT CLERK, FROM DEC 16 .....	500.00
WINTHROP, PAMELA	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	5,733.01
ZABUTSKIE, ANDREW	ASSISTANT-DISTRICT .....	

## OFFICE OF HON. BO GIWN

BARR, KENNETH STEVEN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
CALHOUN, KATHARINE	RECEPTIONIST-SECRETARY .....	7,527.51
CRAWFORD, GEWE	DISTRICT OFFICE MANAGER .....	8,065.17
EDINGTON, WILLIAM H	RESEARCH ASSISTANT .....	11,851.92
HOLM, CHARLES R, JR	ADMINISTRATIVE ASSISTANT .....	16,373.70
HOOKS, C JONES	STAFF ASSISTANT, FROM AUG 1 .....	1,929.33
HURT, ROBERT H	LEGIS ASST-PRESS SECY .....	16,373.70
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE .....	6,452.16
JOHNSON, CYNTHIA LEE	SECRETARY .....	6,989.82
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY .....	11,903.43
LONG, KAREN FRANCINE	SECRETARY .....	5,120.73
MCELVEEN, BARBARA G	SECRETARY .....	6,183.30
MELLODY, SUSAN SMITH	CASE WORKER .....	6,183.30
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE .....	8,871.69
WOODSIDE, WILTON H, JR	EXECUTIVE SECRETARY .....	8,602.86

## OFFICE OF HON. BARRY M GOLDWATER JR

BAIN, CHARLENE V	CLERK TYPIST .....	4,193.91
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT .....	17,289.06
COX, JOHN E, JR	FIELD REPRESENTATIVE .....	14,541.51
ELLERTON, SIGNY S	PRESS SECRETARY .....	8,761.53
GAUL, EMMY LOU	CLERK .....	5,998.95
GRAY, VERONICA J	DISTRICT OFFICE SECRETARY .....	8,806.00
HAYLICEK, JANE E	PERSONAL SECRETARY .....	8,776.38
JOHNSON, JEANNE	CLERK .....	8,490.53

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. BARRY M GOLDWATER JR -CONTINUED**

KING, AMY H	LEGISLATIVE SECRETARY .....	\$ 7,031.49
HCCLEARY, KIMBERLY A	DISTRICT OFFICE SECRETARY., TO SEP 17 .....	1,617.00
MONAGHAN, JOYCE A	LEGISLATIVE AIDE, FROM JUL 15 .....	6,003.82
OCONNELL, JESSIE L	FIELD AIDE .....	5,984.10
VERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT .....	11,469.92
POLLEY, LAUREN DIANE	CASE WORKER., FROM JUL 12 .....	3,883.33
RUTHERFORD, MARY F	LEGISLATIVE SECRETARY .....	6,536.63
SHULMAN, HIRI	RECEPTIONIST, FROM OCT 1 .....	1,666.67
SMITH, BRADLEY W	CLERK, TO SEP 30 .....	1,250.01
TRULUCK, PHIL W	RESEARCH ASSISTANT .....	1,702.08

## **OFFICE OF HON. HENRY B GONZALEZ**

AGUILAR, ELOY	STAFF ASSISTANT, TO SEP 12 .....	1,050.00
BAISH, EDITH	SECRETARY, TO JUL 31 .....	
	EXECUTIVE SECRETARY, FROM AUG 5 TO DEC 15 .....	2,995.05
BEAGLE, GAIL J	ADM & PRESS ASST .....	19,237.26
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT .....	11,091.84
CANTU, RAYMOND I, JR	CASE WORKER .....	8,065.17
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT .....	10,821.30
DONAHUE, HILDRED J	SECRETARY .....	5,672.91
GONZALEZ, CONSUELO P.	PART-TIME AIDE, FROM SEP 1 .....	2,990.01
GONZALEZ, JOSE L.	PART-TIME AIDE, FROM SEP 1 .....	1,657.96
HARTIE, ARLETT L	CASEWORK SECRETARY .....	6,452.16
HERNANDEZ, ADELAIDA B	EXECUTIVE SECRETARY .....	3,979.70
IYMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST .....	4,839.12
PATTON, LINDA S	LEGISLATIVE CORRESPONDENT .....	6,367.49
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE .....	8,065.17
SOMBERG, HARC	RESEARCH AIDE, TO JUL 24 .....	210.67
STARHOUSE, HARRIETTE O	EXECUTIVE SECRETARY, TO AUG 20 .....	1,361.11
TAREZ, LUZ G	DIRECTOR DISTRICT OFFICE .....	13,580.43
TOUDOUZE, AUGUST	LBJ CONGRESSIONAL INTERN, TO JUL 27 .....	450.00
WONG, ELLA H	CASE WORKER PERSONAL SECRETARY .....	8,602.86
WONG, JESSE	FILE CLERK DIST OFF TYPIST .....	1,997.10

## **OFFICE OF HON. WILLIAM F GOODLING**

BIGGS, DAVID H	STAFF ASSISTANT .....	5,632.83
BRENDLE, HURIEL P	DISTRICT SECRETARY .....	2,688.39
CHRISTOPHER, THEODORE S	CLERK, TO JUL 31 .....	750.00
CORNELL JR, WILLIAM A	ADMINISTRATIVE ASSISTANT, FROM DEC 15 .....	986.67
PETTER, LUCILLE F	DISTRICT SECRETARY .....	4,677.81
PITE, WILLIAM H	RESEARCH ASSISTANT .....	7,119.07
HUMBERT, DANIEL WILLIAM	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LEGGITT, R B	ADMINISTRATIVE ASSISTANT .....	16,469.96
HUMBERT, KATHRYN K	DISTRICT SECRETARY .....	4,173.42
NEWCOMER, NANCY A	PERSONAL SECRETARY .....	10,434.84
MORRIS, JOHN CLARK	FIELD REPRESENTATIVE .....	4,839.12
PILKERTON, MARY ROSALIE	SECY-BOOKKEEPER .....	9,281.37
SEDLAR, ROBIN	CLERK, FROM NOV 4 .....	1,345.83
SHEPPARD, NANCY E	LEGISLATIVE ASSISTANT, TO NOV 4 .....	5,569.01
SKEPPARMIAS, LOUIS	SPECIAL ASSISTANT .....	5,146.35
STAPLETON, MARILYN RAE	APPOINTMENTS SECRETARY .....	9,831.84
THOMPSON, BEATRICE A	DISTRICT CLERK .....	698.97
WALTERS, CHARLES H	DISTRICT ASSISTANT .....	11,504.07
WOOD, HOLLY PATRICE	PRESS ASSISTANT, FROM DEC 1 .....	416.67
ZIMMERMAN, JOAN E	SECRETARY .....	6,196.11

## **OFFICE OF HON. WILLIS D GRADISON JR**

BESANKO, DAVID	DISTRICT REPRESENTATIVE, TO JUL 31 .....	750.00
BROWN, BONITA L	CASE WORKER .....	7,277.04
BYRON, JANET M	RECEPTIONIST, TO AUG 13 .....	1,040.55
CHERRY, BARBARA F	OFFICE MANAGER .....	7,258.65
CULLIHANE, J R, JR	LEGISLATIVE ASSISTANT .....	6,989.82
DAVIDOW, GAIL ANN	SUMMER INTERN, FROM AUG 1 TO AUG 1 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 6 .....	1,000.00
DAVIES, PHILIP	LEGISLATIVE ASSISTANT, FROM SEP 27 .....	2,741.67
DWYER, KAREN M	SECRETARY, FROM AUG 16 .....	2,926.29
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. WILLIS D GRADISON JR -CONTINUED**

GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	\$ 4,404.59
HATTENBACK, JONATHAN A	SUMMER INTERN, TO AUG 31 .....	1,000.00
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT, TO AUG 31 .....	1,875.00
KIRK, VICTORIA DAWN	RECEPTIONIST .....	5,376.78
LOHAY, WILLIAM L	SPECIAL ASSISTANT .....	4,096.62
MEUTHING, ROBERT	SUMMER INTERN, TO AUG 31 .....	1,000.00
HILLER, TIMOTHY P	LEGISLATIVE ASSISTANT .....	7,323.15
MEUTHING, DAVID L	LEGISLATIVE ASSISTANT .....	9,727.14
PETUCHOWSKI, JONATHAN M	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	500.00
POWELL, LELA	RECEPTIONIST .....	3,871.29
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT, TO AUG 15 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	11,269.38
RUSCHE, MARCIA M	CASEWORKER (DISTRICT) .....	4,711.11
SALINGER, MICHAEL	LEGISLATIVE ASSISTANT, TO JUL 31 .....	500.00
STANTON, THOMAS E	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	3,083.33
TOTTER, MARGARET P.	RECEPTIONIST, FROM AUG 18 .....	3,140.26
WILSON, LINDA S	RECEPTIONIST, TO AUG 13 .....	525.56
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER, TO AUG 31 .....	
	DISTRICT OFFICE MANAGER, FROM NOV 15 .....	4,419.06

## **OFFICE OF HON. CHARLES E GRASSLEY**

BENSKIN, JOAN M	STAFF .....	6,050.00
BURGER, BETTY M	STAFF .....	8,049.98
CONROY, JAMES B	STAFF .....	11,049.98
DEMASTUS, EVELYN M	STAFF .....	1,724.98
GOODMAN, TVONNE R O	STAFF .....	10,550.00
HEINE, KRISTINE E.	STAFF, TO OCT 3 .....	
	STAFF, FROM NOV 3 .....	6,122.76
HUBER, KEVIN	STAFF INTERN, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,000.00
JANES, PEGGY	STAFF, FROM SEP 1 TO SEP 30 .....	179.25
JOHNSON, WILLA ANN	RESEARCH ASSISTANT., FROM NOV 1 .....	3,333.34
LIPOVAC, KATHLEEN A	STAFF .....	5,333.33
LUCHS, ROGER D	STAFF .....	5,583.35
MAXWELL, JOHN P	STAFF .....	9,458.35
NEEDHAM, JOSEPH W	STAFF INTERN, TO JUL 31 .....	450.00
PATZWALD, ARLENE	STAFF, FROM NOV 1 TO NOV 30 .....	270.00
PENALUNA, THOMAS R	DISTRICT AIDE, TO SEP 30 .....	
	DISTRICT AIDE, FROM OCT 5 .....	7,352.37
PURVIS, DEAN A	STAFF INTERN, TO JUL 31 .....	500.00
SHUBERT, CRAIG ALLAN	STAFF, FROM AUG 30 TO NOV 26 .....	1,450.00
STUMP, JANE MERLE	STAFF .....	3,187.48
TAIT, BERNICE M	STAFF .....	1,999.98
VANDER HAY, RICHARD B, III	STAFF .....	7,200.00

## **OFFICE OF HON. WILLIAM GREEN**

BUSSE, GRACE ELLEN	CLERK .....	8,132.60
FOGARTY, JOAN	CLERK .....	4,782.21
GLANCEY, DAVID B	CLERK, FROM NOV 1 .....	3,285.66
JAFFE, JAMES M	CLERK .....	15,081.41
KATZ, SAMUEL P	CLERK, TO AUG 15 .....	2,500.00
KILDOD, JOAN CARLEY	CLERK .....	6,512.81
LOHUS, JOAN B	CLERK .....	4,802.72
LUBELL, STEPHEN K	CLERK, TO OCT 1 .....	
	CLERK, FROM NOV 1 .....	6,787.12
MCCALL, QUENZELL A	CLERK, TO OCT 1 .....	
	CLERK, FROM NOV 1 .....	8,328.58
MCGLYNN, CHARLES	CLERK, TO OCT 1 .....	
	CLERK, FROM NOV 1 .....	6,566.91
MICHAELS, GARY D	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MICHAELS, JAMES A	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
MYERS, CHRISTOPHER A	CLERK .....	6,512.97
OAKES, E DENNIS, JR	CLERK, TO SEP 12 .....	
	CLERK, FROM OCT 28 .....	7,304.01
SCHROEDER, KATHERINE J	CLERK, TO OCT 11 .....	
	CLERK, FROM NOV 1 .....	7,578.70
SULLIVAN, ESTELLE T	CLERK .....	4,704.26
WHITE, EVELYN J	CLERK, TO SEP 30 .....	
	CLERK, FROM OCT 30 .....	9,588.99
WRIGLEY, THOMAS R	CLERK, FROM NOV 1 .....	3,279.78

ZIEGENFUSS, JOYCE E	CLERK .....	\$ 3,704.58
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ALBERT, SUSAN M	STAFF ASSISTANT	6,400.95
ANTIPA, RONALD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
ATWOOD, CATHERINE C.	SENIOR INTERN, FROM SEP 1 TO DEC 6	1,718.16
AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT	7,425.09
BLEE, DAVID COOPER	STAFF AIDE, FROM NOV 29	711.11
BLOOD, BEVERLY R	STAFF ASSISTANT	5,815.08
BROWN, MARY Z	FIELD OFFICE DIRECTOR, TO SEP 7	2,791.06
CIAMPORCERO, ALAN	LEGISLATIVE ASSISTANT, FROM SEP 13	3,882.88
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
GRIGG, WILLIAM M	PRESS ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	14,422.89
HAMILTON, GEORGE E	STAFF ASSISTANT, TO AUG 31	833.34
HAWK, GORDON L	ADMINISTRATIVE ASSISTANT, TO OCT 3	9,668.76
JACOBS, STEPHEN IRA	STAFF AIDE, FROM DEC 16	333.33
KLINE, HERBERT W	STAFF ASSISTANT	5,208.69
KNIGHT, PETER EDWARDS	SERVICE ATTENDANT, FROM DEC 15	355.56
MALETTA, JEFFREY B	RESEARCH ASSISTANT, TO SEP 4	2,488.90
MALLOY, LEAH BLOCK	CASE WORKER, FROM NOV 19	1,050.00
MARKELL, JEANNETTE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,789.45
MURPHY, KENNETH R	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	766.67
NEPTUNE, MELISA	SECRETARY, FROM NOV 1 TO NOV 30	230.00
OBRYON, DAVID S	FIELD REPRESENTATIVE	7,810.81
OBRYON, MARGARET K	LEGISLATIVE CORRESPONDENT, TO JUL 8	288.89
PLASTER, ANNE A	STAFF ASSISTANT, FROM SEP 20	2,164.18
RANDLE, RUSSELL, VANCE	LEJ CONGRESSIONAL INTERN, TO AUG 6	600.00
ROBERTS, AMY LYNN	SECRETARY, TO AUG 15	775.00
SCHISZIK, KEITH N	ADMINISTRATIVE AIDE	10,306.02
SCHNEIDER, BARRY	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,266.66
SMITH, MARILYN MUIR	STAFF ASSISTANT, FROM AUG 16 TO SEP 19	1,133.33
WINS, W GREGORY	STAFF ASSISTANT, FROM DEC 1	333.33
WISE, LUCY M	SECRETARY	1,689.84
WOOD, BRUCE W	LEGISLATIVE ASSISTANT	11,581.98
YOST, CHARLES SPENCER	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,000.00

BUCHER, ANNE ELIZABETH	SECRETARY	4,728.69
PUHRMAN, DANIEL E	LEGISLATIVE ASSISTANT	13,481.46
HANOVER, TRICIA A	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
HYMES, MARGARET W	EXECUTIVE SECRETARY	13,000.32
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	8,577.24
KLINE, GRETCHEN ELLEN	SECRETARY	6,761.61
KUCK, MICHAEL E	STAFF ASSISTANT	8,577.24
LEHMANN, MARCIA A	RECEPTIONIST	4,984.71
MCGEE, JOSEPH D	ADMINISTRATIVE ASSISTANT, TO AUG 5	700.00
MORROE, HARVIN ERLE	ADMINISTRATIVE ASSISTANT	18,123.15
ROMET, ELAINE	SECRETARY	5,632.83
SANDAH, VIRGINIA C	CASE WORKER	8,052.03
THOMAS, GLORIA JEAN	CONGRESSIONAL AIDE, TO AUG 21	850.00
THOMPSON, WILLIAM E	RESEARCH ASSISTANT	11,817.33
WILLIAMS, ROBERT E	DISTRICT OFFICE MANAGER	10,766.97

ADDISON, BRUCE	RESEARCH ASSISTANT, TO AUG 31	1,666.66
ANDERSON, MARJORIE JEAN	SECRETARY	4,851.43
BAINE, CHARLENE V	CLERK TYPIST, FROM SEP 1 TO SEP 30	666.67
BELL, BILLIE JEAN	SECRETARY	7,796.34
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT	18,814.50
BLANCH, SAMUEL L	SECRETARY	6,580.17
BRODIE, PHYLLIS L	SECRETARY	5,300.33
CONNELLY, NEDRA	SECRETARY	5,107.95
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT, FROM DEC 1	208.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. TOM HAGEDORN -CONTINUED**

FENDER, JUDITH A	SECRETARY .....	\$ 7,796.34
HALVORSON, MARK S	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
JAHNZ, WENDY A	SECRETARY .....	6,357.39
MARKHAM, STEPHEN J	LEGISLATIVE ASSISTANT .....	7,796.34
NEPPL, LAVERNE F	FIELD REPRESENTATIVE .....	16,373.70
NESS, DONNA H	CLERK TYPIST, TO AUG 31 .....	1,333.34
PETERSON, KAY D	SECRETARY, FROM SEP 1 TO NOV 30 .....	1,548.30
PHILIPS, DAVID M	PRESS ASSISTANT, TO NOV 7 .....	5,902.74
SENESE, DONALD J	RESEARCH ASSISTANT, FROM SEP 1 .....	3,454.07
SWAIN, BEVERLY B	SECRETARY .....	6,580.17
TURBES, SUSAN M	ASST TO PRESS ASSISTANT, TO AUG 31 .....	1,500.00
WILSON, DARYL G	CLERK TYPIST, FROM OCT 1 .....	2,000.01

## **OFFICE OF HON. JAMES HALEY**

CAREY, EDNA G.	CLERK .....	5,120.73
FERNANDEZ, MARCELA DARYL	CLERK, TO OCT 11 .....	2,820.30
GALLERY, JAMES A, III	CLERK, TO JUL 20 .....	833.33
GIENAU, HELEN B	CLERK, TO JUL 31 .....	
	SECRETARY, FROM OCT 1 .....	3,899.11
HAMILTON, JOSEPH G	CLERK .....	2,686.80
HOOD, R ELBO	CLERK .....	11,933.40
KNOTT, JAMES H, JR	CLERK .....	9,898.41
MACHICHO, MARILEE B	SECRETARY .....	6,638.76
MYERS, ALICE V	ADMINISTRATIVE ASSISTANT .....	19,238.76
PAPAJ, DIANE L	SECRETARY .....	6,349.71
SAULS, STEPHEN A	CLERK .....	12,933.75
SIRETER, SYLVIA	CLERK .....	6,144.90
SUTER, BRADLEY JAY	CLERK .....	3,187.76

## **OFFICE OF HON. SAM B HALL JR**

ANDERSON, ADRIENNE A.	CLERK, FROM DEC 15 .....	511.11
ARNTSEN, ANDREA	CLERK, TO AUG 5 .....	1,166.67
BRADDOCK, DENNIS R	CLERK .....	6,587.98
COUNCILL, DOROTHY F	SECRETARY .....	16,633.62
CURRY JR, BISHOP	CLERK, FROM DEC 21 .....	166.67
DRIGGERS, SUSAN E	CLERK .....	7,825.09
HEBERT, CAROLYN M	CLERK, TO AUG 15 .....	1,400.00
IHLO, JEN E	CLERK, TO SEP 30 .....	2,000.01
JORDAN, SUE K	SECRETARY .....	8,128.00
KING, NELL H	FROM NOV 1 .....	710.00
MARTZ, BARBARA S	CLERK, FROM DEC 1 .....	
	LEJ CONGRESSIONAL INTERN, OCT 1 - NOV 30 .....	1,500.00
MCKEE, LINDA R	CLERK .....	9,217.35
MERRITTS, MARY J CHERRY	CLERK, FROM AUG 1 .....	4,034.81
MUCKLEROF, JAMES H, JR	STAFF ASSISTANT .....	12,789.16
OETKEN, ALBERT A	CLERK .....	8,128.78
OROUKKE, JOANNA G	RESEARCH ASSISTANT, FROM JUL 5 .....	10,083.79
RAY, SUE ANN	CLERK, FROM AUG 1 .....	4,034.81
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT .....	19,238.76
SIEGEL, EFSTATHIA A	CLERK .....	5,804.18
WRIGHT, DOBIS E	CLERK, FROM DEC 13 .....	240.00

## **OFFICE OF HON. TIM L HALL**

BOND, SUSAN	STAFF ASSISTANT, TO SEP 30 .....	2,150.01
DAVIDSON, NAOMI	STAFF ASSISTANT .....	5,914.47
FIRST, BETTY J	STAFF ASSISTANT .....	5,376.78
FRENCH, LORA MAE	SECRETARY .....	4,174.63
GERBER, THOMAS J	PRESS ASSISTANT .....	9,678.21
HANCOCK, RANDALL D	STAFF ASSISTANT, TO AUG 15 .....	1,275.00
KICOS, SUSAN K	CASE WORKER, TO DEC 5 .....	5,765.95
LOUNDERBACK, MARY ANN	STAFF ASSISTANT .....	6,709.39
MASCHING, TERRY J	STAFF ASSISTANT, TO OCT 7 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	4,857.91
MCGRATH, DANIEL L	ADMINISTRATIVE ASSISTANT, TO OCT 7 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 2 .....	14,682.12
MCHANARA, THERESA R	SECRETARY/OFF RECEPTIONIST .....	3,917.37
MOSHRO, JULIANNA A	STAFF ASSISTANT .....	4,352.64

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. TIM L HALL -CONTINUED**

PELTZ, ELIN EPSTEIN	STAFF ASSISTANT, TO DEC 14 .....	\$ 5,891.27
PEBROT, STEVEN DAVID	STAFF ASSISTANT .....	5,914.47
ROSS, RODNEY A	LEGISLATIVE ASSISTANT .....	9,678.21
SOPOWIS, HENRY A	STAFF ASSISTANT .....	9,678.21
TORK, HERBERT	DISTRICT DIRECTOR, TO OCT 7 .....	
	DISTRICT MANAGER, FROM NOV 3 .....	10,594.53
WERNER, GREGG K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,503.08

## **OFFICE OF HON. LEE H HAMILTON**

BAKER, CAROLYN ANN	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM SEP 1 TO OCT 31 .....	1,358.26
BESTE, PAULA K	PROJECT ASST .....	8,065.17
BOYD, PHYLLIS J	SECRETARY .....	3,200.46
BUTTENHEIM, ANNE	LEGISLATIVE AIDE .....	6,063.85
COX, THOMAS PAUL	PRINTING PRODUCTION ASST, TO JUL 7 .....	165.08
CUSTER, KIM E	PRESS ASSISTANT .....	8,577.24
GOLDRING, EUNICE E	SECRETARY .....	5,323.76
GRAY, SHIRLEY	OFFICE MANAGER .....	5,107.95
GUTHRIE, KEITH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HILGEMAN, LINDA K	DISTRICT CASE WORKER .....	4,864.71
JUDSON, PAULA ANN	RECEPTIONIST-CASE WORKER .....	4,874.10
KILLER, DEBRA L	PERSONAL SECRETARY .....	6,703.96
MICCHELL, CATHERINE A	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	SECRETARY, FROM OCT 1 TO OCT 31 .....	
	SECRETARY, FROM DEC 1 .....	3,354.65
RASHUSSEN, ERIK M	LEGISLATIVE ASSISTANT .....	11,115.10
RUSSELL, PATRICIA A	DISTRICT OFFICE MANAGER .....	7,681.14
SCHULER, JANET C	DISTRICT OFFICE MANAGER, FROM SEP 1 TO SEP 30 .....	
	DISTRICT OFFICE MANAGER, FROM NOV 1 TO NOV 30 .....	2,417.86
STEWART, MERITENE O	SECRETARY .....	5,295.73
STOWER, RICHARD B, JR	ADMINISTRATIVE ASSISTANT .....	12,289.80
THOMPSON, DORIS	PERSONAL SECRETARY .....	5,888.85
VANCE, WAYNE	SPECIAL ASSISTANT .....	10,241.52
WATERS, STEPHEN	PUBLICATIONS ASSISTANT .....	4,356.66

## **OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT**

ALBRIGHT, KATHRYN	STAFF ASSISTANT, FROM OCT 12 TO NOV 19 .....	897.22
BIRKHOFER, GEORGE ANN	.....	7,083.34
BLACKMORE, SUSAN B	.....	5,633.34
CANNON, ELEN M	LEGISLATIVE AIDE .....	9,325.00
COLEMAN, CYNTHIA	.....	4,500.00
ELLIS, GWENDA M	FROM OCT 18 .....	2,116.67
GITTIN, DENISE	STAFF ASSISTANT .....	6,000.00
JAMES, SIGRID	LBJ CONGRESSIONAL INTERN, AUG 2 - AUG 31 .....	483.33
KISLIK, EDWARD V	STAFF ASSISTANT, TO JUL 31 .....	100.00
LAKE, JOAN MARY	STAFF ASSISTANT, FROM SEP 7 .....	2,691.66
LAWTZ, ARCHIE LEE	DISTRICT ASSISTANT .....	9,733.34
HEAD, CLARICE E	STAFF ASSISTANT, TO JUL 31 .....	833.33
KILLER, SHERYL	STAFF ASSISTANT, FROM OCT 1 .....	2,124.99
PRICE, PEGGY E	.....	5,416.66
REID, RAYMOND T	.....	11,466.66
SALASSI, JENI M	.....	4,500.00
SHER, REGINA VERONICA	.....	5,583.34
SOUTHWORTH, ELLEN G	.....	5,583.34
WALKER, BETH ANN	.....	4,600.02
WERNER, PAMELA ANN	RESEARCH ASSISTANT .....	10,966.68

## **OFFICE OF HON. JAMES H HANLEY**

BRIGHT, NORMA J	.....	9,361.44
CHARLES, MARK HOWARD	TO JUL 31 .....	500.00
COSTELLO, J DANIEL	RESEARCH ASSISTANT .....	15,827.91
DANIELS, JOHN R	FIELD REPRESENTATIVE .....	1,188.84
DEYULIA, THOMAS B	.....	13,037.22
HILTERBRICK, PAY C	CASE WORKER, TO SEP 30 .....	
	CASE WORKER, FROM OCT 5 .....	7,554.10



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JAMES M HAWLEY -CONTINUED**

HOY, MARY E	.....	\$ 5,632.83
KIMSSELLA, MICHAEL T	DISTRICT STAFF ASSISTANT. ....	8,871.69
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT .....	9,678.21
LOWE, ANN S	.....	7,681.14
MC AULIFFE, TERRENCE R	FROM SEP 1 .....	604.47
MC CALL, JULIE W	.....	7,169.07
MUMCY, BEVERLY JEAN	SECRETARY .....	4,967.13
MYERS, LOIS G	SECRETARY .....	2,193.72
NADER, JOHN S	TO JUL 31 .....	500.00
O'CONNOR, JOHN M	.....	6,144.90
RYAN, JAMES P.	FIELD REPRESENTATIVE .....	7,258.65
STEVENS, WILMA PATTEN	LEGISLATIVE ASSISTANT, TO NOV 30 .....	5,818.63
STRAIGHT, SUSAN LUCILLE	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
THIBAUT, MARTIN	FROM AUG 1 TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	2,150.00
WARNE, ROBERT A	.....	2,495.94

## **OFFICE OF HON. MARK W HANNAFORD**

ALECOCK, RONALD WILLIAMS	CLERK, TO AUG 31 .....	1,700.00
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,000.00
CASTILLO, MINERVA M	SPECIAL ASSISTANT .....	2,137.25
CLARK, PAUL T	STAFF ASSISTANT .....	4,727.50
CODDINGTON, LYNN	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,000.00
DEARTH, CHRISTOPHER B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
DEVINE, WILLIAM H	LEGISLATIVE ASSISTANT .....	10,385.93
EVANS, RUTH DUMIRE	SECRETARY .....	6,657.50
FREEDBERG, MARIA G	CONG REP .....	8,271.89
HARPER, JERRY L	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
HERNDON, M. GORDON, JR	PRESS ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
HORNER, ANETTA S	STAFF ASSISTANT .....	8,271.89
INGRAM, WILLIAM D	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
LESSO, MARYANN C	STAFF ASSISTANT .....	5,632.49
LOSIN, HARRIET	RECEPTIONIST, FROM JUL 5 .....	4,820.83
LOVENDUSKY, MICHAEL	RESEARCH ASSISTANT .....	6,350.00
MULLEN, R JAMES	CONG DISTRICT ADMINISTRATOR .....	14,191.25
NOZERO, VICTORIA	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	8,905.72
RODRIGUEZ, ALMIRA	SECRETARY .....	3,355.64
ROWE, JAMES PHILLIP	CLERK, FROM NOV 8 .....	706.67
RUDY, PETER H	PRESS ASSISTANT, TO JUL 31 .....	875.00
SCHROEDER, ELENA A	RECEPTIONIST-SECRETARY, TO SEP 30 .....	925.00
SILBERMAN, SANDRA L	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	500.00
STACK, ELIZABETH A.	SECRETARY .....	6,019.58
TESCHKE, JOHN P	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
TWOMEY, WILLIAM L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
WELLS, MADONNA J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	5,892.50
YOUNG, THOMAS DURELL	STAFF ASSISTANT, TO JUL 31 .....	1,000.00

## **OFFICE OF HON. GEORGE HANSEN**

BENNETT, DEBORAH DEE	CLERK, TO AUG 31 .....	900.00
CALL, THOMAS F	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
CLIFFORD, JAYNE BURT	CLERK, TO SEP 30 .....	1,800.00
DANNENHAUER, RITA A	SECRETARY, TO SEP 6 .....	3,740.00
DAYLEY, THOMAS E	CLERK .....	8,000.00
DETHOMAS, ANNA MARIE	.....	5,434.04
FRAZER, DARCIE	CLERK, FROM SEP 7 .....	3,510.42
HEMDRICKS, RICHARD	FIELD REPRESENTATIVE .....	13,968.45
JENSEN, JANET	.....	5,684.04
KELKER, BETTY P	CLERK .....	4,383.34
KELKER, O A	CLERK .....	1,300.00
MARTIN, NORMAN D	ADMINISTRATIVE ASSISTANT .....	16,623.70
MILLER, DAPHNE H	RESEARCH, FROM OCT 18 .....	608.33
OSTLER, JAMES G	.....	10,512.12
PARKER, CLEONE P	CLERK .....	3,600.00
PENLAND, T BERYL	CLERK .....	3,800.00
QUIGLEY, MARY JANAYE	CLERK, FROM NOV 1 TO NOV 30 .....	865.44
SAYER, MARCIA	CLERK .....	5,684.04
SCHMIDT, GUY D	.....	6,650.00
STEINER, TEDDIE LOU	CLERK, FROM DEC 1 .....	858.33
STEVENS, JOY STELLA	CLERK .....	10,512.12

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. GEORGE HANSEN -CONTINUED**

SWOAP, DAVID B	RESEARCH ASSISTANT, TO OCT 17 .....	\$ 891.67
TUBBS, NELDA H	CLERK, FROM SEP 1 .....	2,325.00
WITHERS, LAWRENCE ARLEN	CLERK .....	10,512.12

## **OFFICE OF HON. TOM HARKIN**

BAKER, DIANNA J	PERSONAL SECRETARY .....	5,250.00
BALDWIN, MARTIN JOSEPH	CLERK, TO JUL 31 .....	660.00
BROWN, CLYDE	LEGISLATIVE ASSISTANT, FROM NOV 4 TO NOV 30 ..	1,200.00
CONLEY, BRIAN	CONGRESSIONAL AIDE, TO JUL 28 .....	
	CONGRESSIONAL AIDE, FROM NOV 4 TO NOV 30 .....	2,425.00
	CONGRESSIONAL AIDE, FROM DEC 1 .....	1,200.00
EDDY, RICHARD E	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT, FROM SEP 15 .....	12,930.00
FREEDMAN, FRANCINE S	CLERK .....	4,080.00
GAMMACK, JULIE	CONGRESSIONAL AIDE, FROM NOV 4 .....	1,749.88
GARST, CHRISTINE B	RESEARCH ASSISTANT, TO NOV 30 .....	8,250.00
GARST, SAMUEL D	RESEARCH ASSISTANT, FROM DEC 1 .....	1,750.00
HALL, KENT S	CONGRESSIONAL AIDE, FROM NOV 4 TO NOV 30 .....	1,200.00
HODGES, LAURENT	LEGISLATIVE ASSISTANT, FROM OCT 1 TO OCT 31 ..	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	2,446.67
HUTCHCROFT, PAUL D	CONGRESSIONAL AIDE, TO JUL 31 .....	
	CONGRESSIONAL AIDE, FROM DEC 1 .....	1,800.00
	LEGISLATIVE AIDE .....	5,250.00
KIRLIN, KEVIN M	CONGRESSIONAL AIDE, FROM SEP 1 TO SEP 30 .....	600.00
LEVINE, KAREN SUSAN	CLERK, FROM OCT 1 TO OCT 31 .....	1,300.00
LIEPA, DIANNE	CONGRESSIONAL AIDE, TO NOV 30 .....	5,250.00
MULQUEEN, ROBERT E	LEGISLATIVE ASSISTANT .....	7,875.00
NOUN, ROBERT J	PRESS SECRETARY, TO AUG 31 .....	
OSHEL, DAVID C	CONGRESSIONAL AIDE, FROM NOV 4 TO NOV 30 .....	2,950.00
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE, TO AUG 31 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 4 .....	4,399.88
PIATT, BARRY E	CONGRESSIONAL AIDE, TO SEP 30 .....	
	CONGRESSIONAL AIDE, FROM NOV 4 .....	4,374.88
RIORDAN, RHONDA Q	CONGRESSIONAL AIDE, FROM AUG 1 TO OCT 31 .....	3,600.00
ROMACK, MARY C	TYPIST, FROM SEP 1 TO OCT 31 .....	1,633.34
RYERSON, WILLIAM CARL	CONGRESSIONAL AIDE, FROM AUG 1 TO SEP 30 .....	3,600.00
	CONGRESSIONAL AIDE, FROM NOV 4 TO NOV 30 .....	3,600.00
SCHWEERS, CECILIA A	CONGRESSIONAL AIDE, TO JUL 31 .....	900.00
SEISER, ELIZABETH L	CONGRESSIONAL AIDE, FROM DEC 1 .....	600.00
SIMONS, BONNIE R	CLERK, FROM SEP 1 TO SEP 30 .....	1,200.00
SLATER, DONNA M	DISTRICT REPRESENTATIVE .....	6,600.00
STAUBLE, PATRICIA ANN	CLERK TYPIST, FROM AUG 1 TO AUG 31 .....	1,200.00
STRECKLETT, DEBORAH	CLERK, FROM AUG 1 TO AUG 31 .....	275.00
SWITZER, REBECCA	LEGISLATIVE AIDE, FROM SEP 1 TO OCT 31 .....	2,600.00
THOMAS, RICHARD S	CONGRESSIONAL AIDE-DISTRICT REP, TO OCT 31 .....	
	DISTRICT REPRESENTATIVE, FROM DEC 1 .....	7,000.00
WAGNER, JILL ALINE	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	1,200.00
WALTON, RAYMOND EARL	DISTRICT REPRESENTATIVE .....	6,600.00
WILTGEN, JANET S	CONGRESSIONAL AIDE, FROM DEC 1 .....	1,200.00
WINNER, MARGARET L	CONGRESSIONAL AIDE, TO JUL 31 .....	
	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31 .....	2,400.00
WYNJA, BRENT CALVIN	CONGRESSIONAL AIDE, FROM DEC 1 .....	1,200.00

## **OFFICE OF HON. MICHAEL HARRINGTON**

AMDUR, ROCHELLE K	CLERK, FROM OCT 16 TO OCT 31 .....	1,400.00
BERNSTEIN, JEFF	CLERK, FROM NOV 16 TO DEC 19 .....	1,965.00
BYRNE, JOHN	CLERK, TO AUG 31 .....	2,166.66
BYRNE, KATHERINE A	CLERK .....	4,750.02
CARNEY, PATRICIA M	CLERK, TO AUG 31 .....	
	CLERK, FROM SEP 16 .....	4,166.68
CHING, DIANE I	CLERK, FROM AUG 1 .....	4,249.99
COFFIN, CHARLES W, JR	CLERK, TO DEC 15 .....	8,798.84
COLTIN, LOUISE ANNE	CLERK, FROM OCT 1 .....	2,689.38
COSTIN, ROANNE	CLERK, TO AUG 15 .....	1,410.23
CREWS, DENTON	CLERK, TO AUG 31 .....	4,377.28
DELPROPOSTO, ANDREW M	CLERK, TO JUL 31 .....	708.33
DOWNEY, MARGARET KELLY	LEGISLATIVE ASSISTANT, FROM SEP 1 TO OCT 15 ..	
	CLERK, FROM NOV 1 .....	3,058.33
DREW, JOHN E	CLERK, TO OCT 1 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. MICHAEL HARRINGTON -CONTINUED**

PARLEY, ARTHUR	CLERK, FROM NOV 3 .....	\$12,500.00
POSTER, ANN LEE	CLERK, FROM OCT 16 TO OCT 31 .....	235.42
FRANZEN, JOHN	CLERK, FROM DEC 20 .....	275.00
HEALEY, JOHN DENNIS	CLERK, TO JUL 31 .....	1,666.67
HOOKS, ANN MARIE	CLERK, FROM DEC 1 .....	2,700.69
LAMBETH, MAUREEN	CLERK, FROM SEP 16 TO SEP 30 .....	135.00
LECHNER, CHRISTINA	CLERK .....	6,000.00
LETELIER, CHRISTINA A O	CLERK, FROM OCT 16 TO DEC 15 .....	1,762.50
LONG, ELIZABETH	CLERK, FROM NOV 16 TO NOV 30 .....	1,454.32
	CLERK, FROM SEP 1 TO OCT 15 .....	
	CLERK, FROM NOV 1 TO NOV 15 .....	
LUONGO, HELEN	CLERK, FROM DEC 16 .....	3,160.01
MAZEL, LOUIS	CLERK, FROM SEP 1 .....	2,545.51
	CLERK, TO AUG 31 .....	
MC DONALD, JOHN L, JR	CLERK, FROM NOV 3 .....	3,666.68
MCINTYRE, VIRGINIA	CLERK, FROM AUG 16 TO SEP 15 .....	1,200.00
	CLERK, FROM AUG 1 TO OCT 15 .....	
MORIARTY, JOHN W	CLERK, FROM NOV 16 .....	4,980.00
	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
MULCAHY, MARY	CLERK, FROM SEP 6 .....	7,666.66
O'CONNOR, CAROLYN	CLERK .....	4,500.00
PIERCE, FRANK J	CLERK, FROM AUG 1 TO AUG 15 .....	250.00
	CLERK, TO AUG 31 .....	
POWERS, SHARON CECILIA	CLERK, FROM OCT 16 TO OCT 31 .....	958.64
RICHMOND, MARY SUE	CLERK, TO JUL 31 .....	1,166.67
RINGLE, KIM	CLERK .....	4,781.97
RUSSELL, CHARLES	CLERK, FROM SEP 16 TO SEP 30 .....	131.25
SANDWEN, JANICE R	CLERK, FROM OCT 16 TO OCT 31 .....	600.00
STANTON, RICHARD	CLERK, TO SEP 15 .....	1,772.91
	CLERK, FROM SEP 1 TO NOV 15 .....	
TELL, LAWRENCE J	ADMINISTRATIVE AIDE, FROM DEC 16 .....	1,810.28
WALLERSTEIN, STANLEY N	ADMINISTRATIVE AIDE, FROM AUG 16 .....	9,257.66
	CLERK, TO AUG 31 .....	
WEISS, RENA R	CLERK, FROM SEP 6 TO NOV 15 .....	8,488.44
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

## **OFFICE OF HON. HERBERT E HARRIS II**

BARBOUR, NANCY R	STAFF ASSISTANT .....	5,720.97
BUDD, EMMA JEAN	STAFF ASSISTANT .....	4,839.12
CHICK, VIRGINIA L	ADMINISTRATIVE SECRETARY .....	4,864.71
COPPA, DEBORAH M	STAFF ASSISTANT .....	4,839.12
DAVIS, CARRIE M	STAFF AIDE., TO AUG 31 .....	1,487.50
DAVIS, DONNA E	STAFF ASSISTANT, FROM SEP 1 .....	1,953.51
EATON, SANDRA S	STAFF ASSISTANT .....	4,557.48
ERTEL, DANIEL H	STAFF ASSISTANT, TO JUL 31 .....	1,396.00
GATTSEK, NORMA R	STAFF ASSISTANT .....	5,289.01
HEDGEPEETH, JANE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,127.92
KELLY, BRENDA C.	STAFF ASSISTANT .....	3,837.26
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR .....	10,753.59
LANDSMAN, AMY JAYNE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MYERS, DOLORES T	STAFF ASSISTANT, FROM AUG 1 .....	3,826.51
O'REILLY, CORNELIA A	EXECUTIVE SECRETARY .....	9,140.55
PATRIDGE, MICHAEL A	STAFF ASSISTANT, TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	4,188.91
SHOCKENCY, PAULINE M	STAFF ASSISTANT .....	4,570.26
SNELL, MARY A	STAFF ASSISTANT .....	5,120.73
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT .....	13,671.56
SUBLA, M. GENE	ADMINISTRATIVE SECRETARY .....	4,608.69
SUROVELL, GLENDA B	LEGISLATIVE ASSISTANT .....	9,987.07
SWEENEY, JOHN F	PRESS SECRETARY .....	11,291.25

## **OFFICE OF HON. WILLIAM H HARSHA**

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT .....	11,828.94
BAROWICH, SHEILA K	SECRETARY .....	5,805.52
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY .....	7,501.89
CAMPBELL, MARY C	SECRETARY .....	5,120.73
COREN, STEVEN ELLIS	CLERK .....	4,173.42
ELSTON, ELAINE P	FIELD REPRESENTATIVE .....	4,570.26
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE, FROM AUG 1 .....	5,144.90
FERRILL, MICHAEL H	RESEARCH ASSISTANT .....	8,193.18



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. WILLIAM H HARSHA -CONTINUED

MILLER, JOAN B	LEGISLATIVE SECRETARY, TO SEP 30 .....	\$ 3,399.99
MOWREY, CHARLES D	ASSISTANT .....	1,935.63
NOBLIN, GEORGE M	PRESS ASSISTANT .....	9,678.21
OTT, CHRISTINA G	CASE WORKER .....	8,170.72
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT .....	3,072.45
TEZZIU, MARY E	SECRETARY, FROM OCT 1 TO OCT 31 .....	833.33
THOMPSON, REBECCA JANE	FIELD REPRESENTATIVE .....	4,049.37
TOOHEY, VALERIE D	CLERK, TO SEP 17 .....	1,796.67
TROLLINGER, BARBARA A	SECRETARY .....	3,763.74

## OFFICE OF HON. AUGUSTUS F HAWKINS

BRADBY, HELEN K D	CLERK .....	10,408.80
BREWER, KIRVIN C	CLERK, FROM SEP 8 TO OCT 1 .....	480.00
CRUMBLEY, ANNETTE L	SECRETARY .....	5,888.85
DAVENPORT, RUBY B	CLERK .....	10,388.88
FAIR, HARRIETTE M	CLERK .....	4,285.78
HIGGINBOTHAM, MARY F	CASE WORKER .....	9,999.72
HIGGS, WILLIAM L	RESEARCH CLERK .....	1,881.87
KEYSERLING, LEON H	RESEARCH ASSISTANT .....	13,480.87
KNOX, CHARLES E	CLERK .....	19,237.32
LOCKETTE, JOHN A	ASSISTANT CLERK, FROM AUG 1 TO AUG 31 .....	700.00
LOPEZ, MIKE S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,200.00
RUFFIN, DAVID C, III	CLERK, FROM NOV 1 .....	3,342.31
SAVJOR, JOCELYN A	CLERK, FROM AUG 1 .....	3,404.16
SCOTT, GUELDALINA JOYCE	CLERK, TO SEP 11 .....	1,183.33
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	16,451.67
STARKS, J BRADLEY	ASSISTANT RESEARCH CLERK .....	1,248.96
STEPHENS, JAMES	STAFF ASSISTANT, TO JUL 31 .....	1,044.81
TAYLOR, ELSIE J	CLERK .....	4,096.62
TOM, SEBASTIAN	CLERK .....	1,812.75
WOODWARD, EDNA C	OFFICE MANAGER .....	7,376.94
WYNN, JANET Y	SECRETARY .....	5,935.22

## OFFICE OF HON. PHILIP H HAYES

BRENNAN, JAMES	DISTRICT OFFICE ASSISTANT .....	5,666.59
BURDICK, VIRGINIA M	RESEARCH ASSISTANT ENVIRONMENTAL, AUG 1-AUG 31 .....	1,250.00
CHURCHILL, PATRICE HARYE	DISTRICT OFFICE INTERN, TO AUG 31 .....	1,071.42
CODDINGTON, LYNN	RESEARCH ASSISTANT ENVIRONMENTAL, FROM SEP 1 .....	5,000.00
CONLOW, RICHARD P	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
DYE, ROY AUGUSTUS, III	STAFF ASSISTANT, FROM AUG 1 TO OCT 31 .....	3,000.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO JUL 31 .....	2,000.00
HAMMERS, ROSEANN I	ADMINISTRATIVE ASSISTANT .....	12,412.50
HARPER, JERRY L	RESEARCH ASSISTANT ENVIRONMENTAL, AUG 1-OCT 31 .....	3,000.00
HEBB, ROBERT M	DISTRICT OFFICE ASSISTANT, TO AUG 31 .....	2,083.34
JACKSON, JEFFREY HACK	RESEARCH ASSISTANT (P), FROM SEP 1 TO NOV 30 .....	5,000.01
LEGLEY, RITA A	DISTRICT OFFICE MANAGER .....	10,018.02
MAGER, SUZANNE	RESEARCH ASSISTANT ENVIRONMENTAL, FROM NOV 1 .....	2,000.00
MCGRAW, DEBORAH S	RECEPTIONIST .....	6,374.98
MYERS, JANE ANNE	DISTRICT OFFICE ASSISTANT .....	4,537.50
NICKELS, ILONA B	LEGISLATIVE ASSISTANT .....	7,999.98
O'LEARY, KIMBERLY E	DISTRICT OFFICE INTERN, TO SEP 3 .....	1,124.99
ONG, WINFIELD	DISTRICT OFFICE INTERN, TO AUG 26 .....	1,107.15
REAL, TERRENCE ROBERT	RESEARCH ASSISTANT, TO JUL 31 .....	1,250.00
RIESS, MIRIAM M	DISTRICT OFFICE ASSISTANT .....	4,866.66
SCHIED, JUDITH M	LEGIS MAIL CORR .....	7,999.98
SMITH, NANCY J	CASE WORKER .....	7,666.68
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
YOUNG, RICHARD L	LEGISLATIVE ASSISTANT .....	7,583.35

## OFFICE OF HON. WAYNE HAYS

ALLEN, ANNE DOUGLAS	.....	5,888.85
BARKER, N JANE	TO JUL 31 .....	875.00
BETHEL, GOLDIE I	CLERK .....	4,710.12
CLAWSON, CAROL A	PRESS AIDE, FROM JUL 24 .....	12,418.72
CONGLETON, MELBA	.....	3,072.45
DACAR, EVELYN JEAN	.....	6,581.37



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. WAYNE HAYS -CONTINUED**

GOSNEY, DON R	.....	\$14,485.80
GRAHAM, LYNN LORRAINE	TO DEC 19 .....	5,760.52
HARALSON, ANN LEMORE	.....	4,086.36
HAYS, PATRICIA P	PERSONAL SECRETARY .....	6,264.72
HESLIN, H ELAINE	EXECUTIVE SECRETARY, TO SEP 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1 .....	14,485.80
JOZWIAK, MARILYN SUE	FROM AUG 1 .....	2,375.25
LEWIS, HARY ANN WALSH	.....	5,632.83
MILLER, SUSAN FENDER	.....	6,656.97
PEKAR, DEATRA IRENE	.....	8,961.30
PHILLIPS, PEGGY ANN	.....	7,258.65
REITTER, CYNTHIA R	.....	1,843.47
SUTER, KATHY ANN	.....	4,096.62
VANNELLE, FRANK	TO JUL 31 .....	1,837.50

## **OFFICE OF HON. EDWARD HEBERT**

ALLEN, CLIFTON	CLERK .....	6,144.90
BORGUIERES, VIRGINIA R	EXECUTIVE SECRETARY .....	19,186.47
BURNETT, LOU GERRIG	PRESS ASSISTANT .....	13,580.43
CHILDRESS, CANDI A	INTERM, TO AUG 15 .....	750.00
COFFEY, LEONARD J	CLERK .....	5,120.73
COMISKEY, B MICHELLE	INTERM, TO AUG 15 .....	750.00
CONRAD, GLENN RUSSELL	WRITER, TO AUG 31 .....	2,000.00
DAKIN, PATRICIA L	TYPIST, TO AUG 31 .....	1,000.00
ERIKSEN, VALERIE H.	SECRETARY .....	4,352.64
FANNING, NANCY DASHIELL	SECRETARY .....	8,065.17
GRABER, ALBERT L, JR	CLERK .....	1,343.40
HIGGINS, THERESA M	SECRETARY, FROM OCT 18 .....	3,244.44
KNOLL, GINA D	SECRETARY, TO OCT 19 .....	2,747.94
LINQUIST, CATHERINE ANN	LEG CONGRESSIONAL INTERM, TO AUG 14 .....	733.33
MCELLAN, JOHN D	SPECIAL AIDE .....	11,418.63
MILLS, LYDIA G	SECRETARY, FROM SEP 1 .....	1,899.74
MOORE, ALMA B	SECRETARY, TO DEC 24 .....	12,842.17
SHARKEY, TIMOTHY W	INTERM .....	1,518.12
SWANN, HARY V	ADMINISTRATIVE ASSISTANT .....	6,236.76
TRIADWAY, ALEX	CLERK, FROM OCT 1 .....	943.47
WETZEL, SUSAN	SECRETARY, TO OCT 22 .....	2,517.18
WILLIAMS, JAMES B	ANALYST, TO AUG 31 .....	875.00

## **OFFICE OF HON. KEN HECHLER**

ADAMS, DELORES JUNE	TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,223.66
BARRETT, BETTY H	STAFF ASSISTANT, FROM SEP 9 TO NOV 12 .....	2,017.54
BLUMER, JEANWINE S	STAFF ASSISTANT, TO SEP 1 .....	
	STAFF ASSISTANT, FROM NOV 8 TO DEC 7 .....	1,726.83
BROH, SUSAN M	STAFF ASSISTANT .....	6,990.99
CHRISTIE, GARY FREDERICK	STAFF ASSISTANT, FROM SEP 1 TO OCT 21 .....	2,904.74
CORNETT, KAREN JO	STAFF ASSISTANT, FROM SEP 2 TO OCT 3 .....	446.46
CORNETT, KITTYE D	STAFF ASSISTANT, FROM SEP 2 TO OCT 3 .....	446.46
DUNN, GEORGE W, JR	LEG CONGRESSIONAL INTERM, FROM DEC 1 .....	500.00
DYKENA, SCOTT A	LEG CONGRESSIONAL INTERM, FROM NOV 1 .....	1,000.00
ESSENBAUGH, REBECCA L	STAFF ASSISTANT .....	6,376.82
ESTEP, EUGENIA C	STAFF ASSISTANT, TO SEP 20 .....	
	STAFF ASSISTANT, FROM OCT 30 .....	5,589.70
FLINT, MELISSA F	STAFF ASSISTANT, FROM SEP 21 TO OCT 21 .....	2,903.40
GAULDIN, LUTHER LEONARD	STAFF ASSISTANT, TO SEP 1 .....	
	STAFF ASSISTANT, FROM OCT 30 .....	4,701.34
GRAHAM, ROBERT E	STAFF ASSISTANT .....	5,352.12
HANSEN, DAWN ELAINE	STAFF ASSISTANT, FROM SEP 21 TO OCT 21 .....	1,689.65
HARNAW, HARSALEETE	STAFF ASSISTANT, FROM AUG 1 TO OCT 4 .....	
	STAFF ASSISTANT, FROM OCT 30 .....	3,401.11
HELME, EDWARD A	TO SEP 1 .....	
	LEGISLATIVE ASSISTANT, FROM OCT 30 .....	10,305.32
IVERSON, PORTIA	STAFF ASSISTANT, TO JUL 7 .....	223.61
JOB, LOIS C	STAFF ASSISTANT, FROM SEP 2 .....	4,444.97
LARKIN, JOYCE ANN	STAFF ASSISTANT .....	4,860.90
LEONARD, RICHARD H	ADMINISTRATIVE ASSISTANT .....	14,819.26
MARTIN, EMILY JANE	STAFF ASSISTANT, TO SEP 1 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,453.10
MCCORNBICK, DIANN	STAFF ASSISTANT, TO SEP 20 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. KEN HECHLER -CONTINUED**

	STAFF ASSISTANT, FROM OCT 30 .....	\$ 6,703.03
MCKEOWN, BONNI V	STAFF ASSISTANT, FROM SEP 2 TO NOV 7 .....	1,412.24
MEADOWS, PEGGY JO	STAFF ASSISTANT, FROM SEP 2 TO OCT 3 .....	446.46
MEADOWS, SANDRA KAY	STAFF ASSISTANT, FROM SEP 2 TO OCT 3 .....	446.46
NARCISE, ANNICE	STAFF ASSISTANT, FROM DEC 1 .....	1,500.00
NARCISE, ROCCO ALDO	STAFF ASSISTANT, FROM DEC 1 .....	600.00
ROACH, JUDY DIXON	STAFF ASSISTANT, TO SEP 8 .....	
	STAFF ASSISTANT, FROM OCT 30 .....	4,877.78
SKEEN, VIRGINIA	STAFF ASSISTANT, TO SEP 1 .....	
	STAFF ASSISTANT, FROM OCT 30 .....	5,157.22
STRASSBURG, ROGER W, JR	FROM SEP 16 TO OCT 31 .....	1,006.40
WILLIAMS, KAREN, YVONNE	STAFF ASSISTANT .....	4,329.40

## **OFFICE OF HON. MARGARET M HECKLER**

BAUER, CAROL H	RESEARCH ASSISTANT, TO AUG 31 .....	
	EXECUTIVE ASSISTANT, FROM SEP 1 .....	9,030.00
BYRNES, JOSEPH MICHAEL	DISTRICT AIDE, TO AUG 31 .....	
	CASE WORKER, FROM SEP 1 .....	5,811.33
CABRAL, EDWARD	DISTRICT ASSISTANT, TO JUL 31 .....	
	FROM OCT 1 .....	1,909.57
CROSBY, STEPHEN PATRICK	ADMINISTRATIVE ASSISTANT .....	15,520.50
DOLAN, JAMES H, JR	PRESS SECRETARY, TO OCT 14 .....	
	PRESS SECRETARY, FROM NOV 5 .....	9,666.74
DUFALUT, KENNETH	DISTRICT ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	7,605.00
EDMONDS, JANET M	DISTRICT AIDE, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	4,467.59
GARLAND, SARA G	LEGISLATIVE ASSISTANT .....	10,347.00
GREEN, CAROL	DISTRICT STAFF ASSISTANT, TO JUL 31 .....	
	CASE WORKER, FROM SEP 1 TO NOV 30 .....	3,865.33
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	355.00
HORNER, JOHN R	STAFF ASSISTANT, TO AUG 31 .....	
	OFFICE MANAGER, FROM SEP 1 .....	9,312.24
KING, JAMES L, III	STAFF ASSISTANT, TO JUL 31 .....	171.86
LAWSON, ELIZABETH R	RECEPTIONIST, TO AUG 31 .....	
	CASE WORKER, FROM SEP 1 .....	5,268.09
LEGGITT, GLENDA O	PERSONAL SECRETARY, FROM DEC 1 .....	1,125.00
MEGERIAN, VALENTINE	DISTRICT ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	CASE WORKER, FROM SEP 1 TO SEP 30 .....	
	CASE WORKER, FROM NOV 1 .....	2,250.82
NEALON, MARJORIE E	STAFF ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1 .....	4,468.50
OHAGAN, NOREEN A	EXECUTIVE SECRETARY .....	6,207.99
SHAGES, DIANE P	CASE WORKER, TO AUG 31 .....	2,266.66
SHEA, ALFRED D	DISTRICT ASSISTANT, TO AUG 31 .....	
	DISTRICT AIDE, FROM NOV 4 .....	8,701.88
SUPERIOR, ESTELLE C	CASE WORKER, FROM DEC 1 .....	505.25
THADEU, MARY ANNE	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
WAGGENER, NANCY M	RECEPTIONIST, FROM SEP 1 .....	2,666.68
ZAFFINI, CHARLES B	CASE WORKER, FROM SEP 1 TO NOV 30 .....	4,332.67

## **OFFICE OF HON. W G (BILL) HEEFER**

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER .....	3,847.08
BLACK, JANET WARD	CLERK, TO JUL 31 .....	500.00
FINGER, PAUL EDWARD, III	CLERK, FROM NOV 15 .....	153.33
FISHER, JAMES PARIS	STAFF AIDE, TO OCT 4 .....	
	EXECUTIVE ASSISTANT, FROM NOV 1 .....	9,194.69
GINA, LAUREN KACY	CLERK, TO SEP 30 .....	1,500.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	13,580.43
JOCKENS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	5,082.33
LILES, COIT R	RESEARCH ASSISTANT .....	7,321.05
LILLY, EMMA LOUISE	CLERK .....	4,591.29
MARSHALL, DOUGLAS R	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT .....	14,228.97
MYERS, WILBERT Y	CASE WORKER, TO NOV 6 .....	5,961.14
NEWSOME, BETTY C	DISTRICT MANAGER .....	3,847.08
PAYNE, PATRICIA L	CLERK .....	5,215.30
SHERBRIEL, JOHN CABLYLE	CLERK .....	4,651.76
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY .....	4,909.00
STOCKSTILL, JO WAY	PRESS AIDE .....	8,105.95

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. W G (BILL) HEFNER —CONTINUED**

**YOUNG, HADDIE L** EXECUTIVE SECRETARY ..... \$ 8,899.88

## **OFFICE OF HON. JOHN HEINZ**

BUSCEMI, BARBARA A	CLERK, TO JUL 31 .....	
	CLERK, FROM NOV 15 TO NOV 30 .....	1,744.44
BUTCH, HERMINE P	CLERK .....	7,416.66
DAUGHERTY, ROBERT J	CLERK .....	8,058.33
EISENBERG, WARREN W	CLERK (ADMINISTRATIVE ASST), TO AUG 31 .....	6,216.66
FRAAS, KERRY ALAN	CLERK, FROM AUG 1 .....	4,124.99
GABIN, GEOFFREY D	LEGISLATIVE AIDE, FROM AUG 1 TO SEP 30 .....	
	LEGISLATIVE AIDE, FROM DEC 1 .....	5,108.34
GILLESPIE, THOMAS, JR.	CLERK, TO SEP 30 .....	
	CLERK, FROM NOV 14 TO NOV 30 .....	4,573.15
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	916.67
HENDRICK, DONNA N.	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM DEC 14 .....	2,638.99
HENERDOTT, MICHAEL J	CLERK .....	4,750.01
JEFFREY, HARRY P	ADMINISTRATIVE ASSISTANT., FROM SEP 1 .....	10,000.00
LABOS, SUSAN J	CASE WORKER, FROM SEP 1 .....	3,200.00
MCCARTHY, LAWRENCE C	PRESS SECRETARY, TO SEP 30 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	5,727.26
MCCARTHEY, JOHN ALDEN	CLERK .....	6,000.00
HESSNER, SHIRLEY H	OFFICE ADMINISTRATIVE SECRETARY, FROM SEP 7 ..	2,723.34
HILLER, DEBORAH ELLEN	CLERK .....	5,083.32
HITCHELL, DIANE ESTELLE	STAFF ASSISTANT .....	4,291.66
MOORE, TERESA L	SECRETARY .....	5,787.84
PIHENTEL, DEBRA L	CLERK, TO AUG 31 .....	1,616.66
REID, LISA A	LEG CONGRESSIONAL INTERN, TO AUG 14 .....	733.33
ROBERTSON, JOHN STRAIT	CLERK, FROM OCT 14 TO OCT 31 .....	1,010.56
ROGERSON, ELYSE NELSON	CLERK .....	4,531.25
ROYLANCE, RICHARD C	PRESS ASSISTANT, FROM OCT 14 TO OCT 31 .....	401.39
SAMPSON, DAVID S	CLERK LEGISLATIVE AID .....	13,216.68
SEWANIS, DOLORES H	CLERK .....	7,696.82
TURNER, ALICE ANN	CLERK .....	4,249.98
WISTUK, MARY J	CLERK, TO AUG 31 .....	1,500.00

## **OFFICE OF HON. HENRY BELSTOSKI**

BORRONEO, PETER M, JR	RESEARCH LEGISLATIVE AIDE, TO NOV 15 .....	6,187.51
BRZOSTOWSKI, JOSEPH S	CONSULTANT .....	3,166.66
BUSTO, FELICE E	LEGISLATIVE AIDE .....	6,091.67
CANALEY, JEREMIAH	LEGISLATIVE AIDE, FROM OCT 1 .....	1,583.34
CORONATO, MARY T	DISTRICT SECRETARY, FROM DEC 1 .....	665.83
DEMARIA, PATRICK P	DISTRICT SECRETARY .....	3,000.00
DUNN, KATHLEEN SUE	CASE WORKER PERSONAL SECRETARY .....	10,125.01
ENGLISH, ALICE M	SECRETARY .....	9,083.33
FALCONE, NINO P	DISTRICT AIDE, FROM AUG 1 .....	5,000.00
FRIEDBERG, DANA DE	SECRETARY, TO JUL 17 .....	236.11
GILBERT, KAREN M	LEGISLATIVE ASSISTANT, TO JUL 10 .....	375.00
KELLEY, SHIRLEY A	CONSULTANT .....	4,200.00
MAZELLA, HELEN	DISTRICT SECRETARY .....	11,666.67
POLLACK, HINDY	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PORRO, ALFRED A, JR	ADMINISTRATIVE ASSISTANT .....	10,749.99
PUGH, MARY CATHERINE	SECRETARY .....	4,983.33
PYCH, ALICE	LEGISLATIVE AIDE .....	5,383.33
SCHANBERG, ALAN	CLERK-DISTRICT OFFICE .....	6,645.83
SHAFFER, ANNETTE A	SECRETARY .....	7,775.02
STOLL, CYNTHIA S	SECRETARY .....	5,058.32
SULLIVAN, JOSEPH T	ADMIN DIRECTOR .....	16,708.33
VERDIRANO, VINCENT L	LEGISLATIVE AIDE, TO JUL 31 .....	833.33

## **OFFICE OF HON. DAVID HENDERSON**

ALLEN, GEORGE F	SENIOR ANALYST .....	1,792.26
BARKER, HOWARD E	CLERK .....	18,814.50
BELL, VIRGINIA H	CLERK .....	5,069.55
BOWEN, KATHRYN	CLERK .....	10,306.02
COOK, DOROTHY W	CLERK .....	5,888.85
FOUNTAIN, JAMES B, JR	CLERK, FROM AUG 1 TO AUG 31 .....	1,000.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. DAVID HENDERSON -CONTINUED**

HILLARD, JESSE W	CLERK .....	\$ 6,144.90
MCGOWEN, MARIE W	CLERK .....	4,506.24
MORGAN, MARION MARTIN	CLERK .....	7,937.16
ROBERTS, FRANCES WIXON	CLERK .....	784.02
SPEARS, RACHEL W	SECRETARY .....	9,729.42
STEWART, ELIZABETH A	CLERK, TO JUL 31 .....	100.00
WARREN, BETSY F	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
WHARTON, BETSY F	CLERK .....	5,940.09
WHITLEY, CHARLES O	ADMINISTRATIVE ASSISTANT., FROM NOV 1 .....	6,600.00

## **OFFICE OF HON. FLOYD HICKS**

ATAZI, KAREN S	STAFF, TO JUL 16 .....	
	STAFF, FROM AUG 4 .....	5,323.58
BECK, SHIRLEY A	ADMINISTRATIVE ASSISTANT .....	11,439.66
BROOKS, ROBERT M	LEGISLATIVE AIDE., FROM DEC 1 .....	1,500.00
CANTLOW, MERLE M	STAFF, TO OCT 31 .....	4,925.44
CONLOW, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO OCT 31 .....	9,525.84
FREEMAN, CLINTON	STAFF .....	4,608.69
FRESE, TERENCE L	STAFF, FROM NOV 15 .....	2,044.44
HAYWORTH, HELEN E	STAFF, TO SEP 30 .....	3,750.00
HOLLEBECK, MARGARET THOMSON	STAFF, FROM NOV 8 .....	2,650.00
JACKSON, BARRIE R	TC NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	10,495.68
KIPNES, IRVIN M	STAFF, FROM OCT 1 TO OCT 31 .....	1,250.00
KREPOS, MICHAEL R	STAFF, TO JUL 20 .....	
	STAFF, FROM AUG 19 .....	7,817.35
KILLER, LYNN E	STAFF, TO AUG 31 .....	2,000.00
MOSBARGER, WANDA M	STAFF, FROM NOV 15 .....	1,533.33
POTTER, JOHN A	STAFF .....	8,193.18
SHARPE, LOIS F	STAFF .....	5,750.01
STRIGE, TIMOTHY M	STAFF, FROM NOV 15 .....	3,002.77

## **OFFICE OF HON. JACK HIGHTOWER**

ARNOLD, SHARON L	STAFF ASSISTANT .....	4,421.66
BAILEY, KAREN	STAFF ASSISTANT, TO JUL 31 .....	1,308.33
BIVINS, LEE, II	STAFF ASSISTANT .....	8,692.50
BOHAR, ROY ANN	STAFF ASSISTANT, TO OCT 4 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	6,454.17
BOY, CHARLOTTE ANN	STAFF ASSISTANT .....	3,785.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT .....	5,350.00
HANSEN, JANE	STAFF ASSISTANT, FROM AUG 1 TO SEP 30 .....	1,400.00
HAZLEWOOD, DAVID JOHN	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HIGGINS, BETTY J	SECRETARY .....	8,590.82
HOLLOWELL, JEFFERY ROY	STAFF ASSISTANT, FROM SEP 1 .....	1,042.00
HOWARD, JANEL	STAFF ASSISTANT .....	4,930.82
HUNT, BONITA I	STAFF ASSISTANT, FROM DEC 1 .....	460.00
JONES, JEFFREY D	STAFF ASSISTANT, TO AUG 31 .....	1,008.33
KALE, SHERRILL E	STAFF ASSISTANT .....	7,980.82
LANCASTER, THELMA	SECRETARY .....	4,702.16
LEIFER, NORMAN	STAFF ASSISTANT, FROM NOV 1 .....	828.00
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT .....	8,692.50
MCNORTY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT, TO AUG 23 ..	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM NOV 3 ..	8,915.94
RAUPE, L G	STAFF ASSISTANT .....	4,880.00
SIMS, IRIS A	STAFF ASSISTANT .....	4,849.98
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT .....	18,670.44
WEBB, SHANNA	COLLEGE INTERN, TO AUG 31 .....	1,000.00

## **OFFICE OF HON. ELWOOD HILLIS**

BIDDLE, JENNIFER M	COLLEGE INTERN, TO JUL 31 .....	690.00
COOPER, JANE	SECRETARY .....	5,500.02
FINE, MARGARET	LEGISLATIVE SECRETARY .....	5,666.68
FRAZIER, MARLENE R	COLLEGE INTERN, FROM SEP 7 TO NOV 30 .....	1,400.00
GARVEY, PATRICIA E	LEGISLATIVE ASSISTANT .....	8,866.66
GOSA, JEAN A	CLERK .....	6,083.34
GRINSLEY, C CLOTELLE	CLERK .....	9,099.98
HAMPTON, WILLIE	COLLEGE INTERN .....	3,799.98



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ELWOOD HILLIS -CCONTINUED**

BARRIS, RUTH ELLEN	COLLEGE INTERN, TO JUL 31 .....	\$ 458.33
BEATON, KATHRYN JO	LEGISLATIVE AIDE, TO NOV 10 .....	3,177.76
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT .....	17,500.02
KNOX, JACQUELINE	STAFF ASSISTANT, FROM OCT 1 .....	2,874.99
MARBURGER, KENT A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MCCRAY, DAVID W	COLLEGE INTERN, FROM AUG 1 TO AUG 31 .....	600.00
NORTON, DONNA K	EXECUTIVE ASSISTANT .....	8,875.02
PISTOLE, JOHN S	COLLEGE INTERN, TO JUL 31 .....	500.00
ROSKIN, WENDY	COLLEGE INTERN, FROM SEP 1 .....	1,600.00
SHAFFER, JON C	PRESS ASSISTANT, FROM SEP 1 .....	7,166.68
SMITH, RONALD E	LEGISLATIVE RESEARCHER, TO AUG 31 .....	2,333.34
THOELKE, BARBARA A	PERSONAL SECRETARY .....	8,116.66
THOMPSON, JOHN R	PRESS ASSISTANT, TO OCT 17 .....	
	FIELD REPRESENTATIVE, FROM NOV 1 .....	8,350.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER .....	3,900.00
WAMPLER, BETTY J	FIELD OFFICE MANAGER .....	3,000.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER .....	4,600.02

## **OFFICE OF HON. ANDREW HINSHAW**

ALAUX, LORENA CYNTHIA	CASE WORKER/SECRETARY, TO OCT 31 .....	4,852.90
BROBACK, JACK W	CONGRESSIONAL AIDE, TO JUL 31 .....	892.50
CLEARY, FREDERIC J	DISTRICT OFFICE ADMINISTRATOR .....	19,238.43
DUMM, DEBORAH	RECEPTIONIST-SECRETARY .....	5,914.47
FORD, L GERALDINE	EXECUTIVE SECRETARY .....	9,260.10
GROSS, PHILLIP S	CONGRESSIONAL AIDE .....	4,301.43
GULLETT, LISA	LEGISLATIVE CORRESPONDENT .....	4,647.09
KANGAS, VALERIE E	CONGRESSIONAL AIDE .....	7,761.57
MILLER, JOSEPHINE L	SECRETARY .....	3,445.02
SMITH, JOAN M	ADMINISTRATIVE ASSISTANT .....	15,594.00
SOLOMON, ROBERT MICHAEL	INTERM, TO AUG 13 .....	716.67
SPRUNGER, CYNTHIA D	RESEARCH ASSISTANT LEGISLATION, TO DEC 17 .....	6,158.13
STEWART, P M, JR	ADMINISTRATIVE ASSISTANT .....	14,330.07
ZAPERT, THERESA M	CASE WORKER .....	11,233.56

## **OFFICE OF HON. KENNETH L ROLLAND**

ADAMS, ROBERTA T	CASE WORKER, TO OCT 11 .....	
	RECEPTIONIST, FROM NOV 3 .....	4,514.75
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE .....	6,144.90
BALLINGER, BEVERLY KAY	LEGISLATIVE AIDE .....	5,971.48
BETHEA, MARGARET BERRY	ADMINISTRATIVE ASSISTANT, TO OCT 3 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	11,550.64
BUCHANAN, ELLEN WALLACE	SECRETARY .....	6,400.95
DURANT, HOWARD U	DISTRICT REPRESENTATIVE .....	3,072.45
FOSTER, THOMAS S	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
GRAY, WILLIAM M	PROJECT MANAGER, FROM DEC 1 .....	1,416.67
HUTCHINS, LEWIS LEE	INTERM, TO JUL 31 .....	500.00
LEWIS, DEBORAH J	STAFF ASSISTANT, FROM DEC 7 .....	200.00
MCCINNIS, HARTHA W	INTERM, TO JUL 9 .....	150.00
MURRAY, DEBRA LEA	CASE WORKER, FROM DEC 1 .....	1,000.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT .....	6,144.90
PEREZ, ANTHONY	INTERM, FROM AUG 1 TO AUG 31 .....	500.00
PIERCE, HARRIETT S	DIST ASST (CAMDEN OFC) .....	5,120.73
PLUNKETT, HARY G	SECRETARY, TO DEC 15 .....	7,260.14
RACKES, BARBARA J	RESEARCH & PUBL ASST, TO JUL 31 .....	2,291.67
SMITH, CHARLES H	LEGISLATIVE AIDE, TO OCT 1 .....	
	LEGIS. ASST., FROM OCT 2 .....	17,007.46
SOGHA, MARY BETH	CASE WORKER .....	6,400.95
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE .....	5,120.73
TAYLOR, CONNIE GRACE	INTERM, FROM JUL 26 TO AUG 13 .....	300.00
WINBURN, JOHN P	CLERK .....	15,003.15

## **OFFICE OF HON. MARJORIE S HOLT**

ADLAN, LESLIE EGEBERG	PERSONAL SECRETARY .....	6,515.22
BERGER, KEITH	INTERNSHIP, FROM JUL 12 .....	1,608.69
BOZEK, HELEN L	DIST COORDINATOR .....	5,915.82
BURGER, TERESA L	CLERK .....	4,096.62
CARTER, JOHANNA LACH	CLERK .....	8,056.65

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. MARJORIE S BOLT -CONTINUED**

CRAIN, MARJORIE P	EXECUTIVE ASSISTANT .....	\$ 6,284.73
DIRENZO, JOSEPH, III	INTERN, FROM AUG 3 TO AUG 13 .....	119.17
FRUNDEL, JOYCE M	SECRETARY .....	6,531.06
GILL, RAYMOND S	PRESS ASSISTANT .....	13,354.77
GLINKA, CAROL C	CLERK, TO AUG 6 .....	700.00
HALL, NORMAN PAUL	CLERK, FROM DEC 1 .....	583.33
LAWLER, SUSAN GIBBS	COLLEGE INTERN, TO JUL 9 .....	150.00
LUSBY, MILDRED M	CLERK, FROM DEC 1 .....	833.33
MURRAY, GEORGE T	EXECUTIVE AIDE .....	10,763.73
OWEN, MICHAEL W	RESEARCH ASSISTANT .....	5,712.66
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT .....	14,130.48
RICKPERSON, BRUCE M	LEGISLATIVE ASSISTANT .....	9,140.55
SIMMONS, DEBORAH E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SIMMS, BEVERLY CECILIA	TYPIST .....	4,209.72
SMITH, MARSHA M	CLERK .....	6,051.15
STEADLEY, WINIFRED NELTON	SECRETARY .....	2,820.17
SUMMERS, DONALD D	FIELD REPRESENTATIVE, TO AUG 31 .....	700.00

## **OFFICE OF HON. ELIZABETH BOLTZMAN**

BRADWELL, LUBA P	FROM JUL 16 TO AUG 15 .....	1,431.50
BROWN, FRANCES	FROM SEP 16 TO OCT 15 .....	
	FROM JUL 16 TO AUG 15 .....	1,921.95
	FROM SEP 16 TO DEC 15 .....	3,172.45
CHEASTY, PATRICE ANNE	CASE WORKER .....	4,368.81
CUTHRELL, KAREN FRANCINE	SECRETARY/RECEPTIONIST .....	14,719.26
DOLLENNMAYER, JUDITH	ADMINISTRATIVE ASSISTANT .....	10,817.35
FELDMAN, DANIEL	FROM AUG 1 TO AUG 31 .....	500.00
FLICS, MARTIN NEAL	EXECUTIVE ASSISTANT .....	13,931.75
FREEDMAN, ANTHONY S	LEGISLATIVE CORRESPONDENT, FROM JUL 5 .....	4,522.92
HARVEY, ANN P	TO AUG 15 .....	2,095.52
HUTCHINSON, YVETTE	SECRETARY, FROM JUL 16 .....	5,869.09
JANTZ, DEBORAH L	.....	3,000.00
KATZANDER, SHIRLEY	.....	5,320.73
LANG, ELIZABETH	TO JUL 31 .....	
LENNER, SYLVIA	FROM AUG 16 .....	8,529.52
MITRANI, LOIS M	TO NOV 15 .....	3,500.00
ODONNELL, KATHLEEN P	SECRETARY, FROM AUG 1 TO AUG 31 .....	375.00
SAMUELS, DONNA L	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM SEP 1 .....	4,158.69
SCHROEDER, ELIZABETH	TO JUL 31 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	966.67
SOLOWAY, JOAN	TO JUL 15 .....	
	FROM AUG 16 TO OCT 15 .....	
	FROM NOV 16 .....	4,907.35
SPIGONE, TERESA M	SECRETARY .....	6,345.13
STONE, ANNE J	TO JUL 15 .....	
	FROM AUG 16 TO SEP 15 .....	
	FROM OCT 16 .....	4,832.57
TROKAN, MIRIAM	FROM OCT 16 .....	2,450.00
WILLIAMS, THERESA	FROM DEC 16 .....	624.96
WORTHAN, LEAN	.....	9,417.35
YESENOWSKI, DENNIS F	.....	4,849.99

## **OFFICE OF HON. FRANK HORTON**

BAUSER, EDWARD J	CONSULTANT, TO NOV 30 .....	3,105.00
BURGIN, MICHAEL E	EXECUTIVE ASSISTANT, TO SEP 30 .....	
	EXECUTIVE ASSISTANT, FROM OCT 30 .....	7,911.14
CROWLEY, LINDA M	SECRETARY, TO SEP 19 .....	
	SECRETARY, FROM NOV 8 .....	3,722.44
DOI, MARY MARGARET	RESEARCHER, TO AUG 13 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	1,216.67
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY .....	5,165.43
GERMANOW, JOHN W	RESEARCHER, TO AUG 13 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,216.67
HARPER, JERRY L	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,000.00
HAWKINS, JANICE M	LEGISLATIVE AIDE .....	6,746.35
HOLSENPILLER, ANDREA GIANBRONE	PROJECT ASST .....	6,594.47
KELLY, ARTHUR W	SPECIAL ASSISTANT .....	9,217.35
KERNS, BARBARA JEAN	LEGISLATIVE SECRETARY, FROM AUG 1 .....	4,287.40

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. FRANK HORTON -CONTINUED

LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT, TO OCT 15 .....	\$
	ADMINISTRATIVE ASSISTANT, FROM OCT 29 .....	17,808.43
HOY, RUBY G	DEPUTY ADMIN ASST .....	8,999.65
REYNOLDS, DEBORAH RUTH	LEGISLATIVE SECRETARY, FROM JUL 5 .....	5,763.85
ROSE, DOLORES J	FEDERAL LIAISON ASST .....	8,449.23
SKINNER, CAROL ANN	FED LIAISON SECY .....	6,680.84
TAMMEN, SUSAN SMITH	LEGISLATIVE ASSISTANT .....	9,729.42

## OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT .....	10,375.02
BRYSON, JOY BRISTOL	CLERK .....	6,867.00
BYRNE, SUSAN J	RESEARCH ASSISTANT, TO NOV 30 .....	3,316.66
COX, MARY JANE	.....	12,060.48
DUFFY, JOHN A	.....	5,415.00
EDWARDS, LILLIAN E	.....	4,099.98
NASSA, JOHN S	RESEARCH ASSISTANT, TO JUL 31 .....	1,000.00
NATWIEJUK, HELEN	RECEPTIONIST .....	4,832.49
MCKENZIE, EDWARD P	LBJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
MESSING, DAVID J	RESEARCH ASSISTANT .....	6,225.00
PHILLIPS, ANNETTE YVONNE	SECRETARY .....	4,749.99
RUSSELL, KAREN ANN	RESEARCH SECRETARY, FROM SEP 1 .....	3,125.01
SULLIVAN, TIMOTHY P	.....	19,238.76
THOMPSON, J CARROLL	CASE WORKER .....	7,665.48
WEST, EDNA F	.....	6,101.25
WEST, JERRY W	.....	2,131.74
WYNN, KATHLEEN J	STAFF ASSISTANT, TO OCT 31 .....	1,950.00
WITT, ROBERT F, JR	TO AUG 31 .....	1,539.34

## OFFICE OF HON. ALLAN T HOWE

ALLEN, LAUREL	CLERK .....	4,147.80
BAIRD, JUDITH L	LEGISLATIVE ASSISTANT .....	6,989.82
BEER, PAMELA M	RESEARCH ASSISTANT .....	7,471.69
BLACK, DONALD W	INTERM, TO JUL 31 .....	997.27
CHILD, PHYLLIS L	SECRETARY .....	10,027.04
EMBLEY, PHYLLIS T	CLERK .....	5,422.15
FOLKS, ROBERT M	CLERK .....	7,500.00
HOWE, SUSAN	CLERK, TO JUL 9 .....	250.00
LARSEN, LORI	INTERM, TO JUL 31 .....	1,000.00
LAYTON, CLARK R	LEGISLATIVE ASSISTANT .....	7,819.07
LAYTON, RENDA JEAN	CLERK, FROM AUG 1 TO AUG 31 .....	1,300.00
HARELIUS, SUZANNE	CLERK .....	5,643.14
NEUEMSCHWANDER, CHRISTINE	CLERK .....	5,805.22
NIELSON, CAMILLE	CLERK, FROM SEP 1 TO SEP 30 .....	1,000.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,950.00
ORTIZ, BETTY J	CLERK, FROM SEP 1 .....	5,297.15
PETERSON, MARLA	CLERK .....	4,644.31
ROSENBLATT, DARCEY COGSWELL	INTERM .....	12,327.28
SHARKEY, MARGARET P	PERSONAL SECRETARY .....	3,261.80
TAYLOR, NANCY E	CLERK .....	8,193.98
WALSER, LINDA GENE	INTERM .....	9,291.65
WHITNEY, MICHAEL D	CLERK, TO NOV 30 .....	4,028.30
WILLIAMS, MARGARET ANN	CLERK, FROM JUL 12 .....	2,350.00
WYATT, LYNNE S	CLERK, FROM OCT 1 TO NOV 30 .....	

## OFFICE OF HON. CARROLL HUBBARD JR

AUSTIN, CANDICE KEN	STAFF ASSISTANT, FROM JUL 16 TO AUG 15 .....	500.00
AUSTIN, CLARA VIRGINIA	FIELD REPRESENTATIVE .....	6,166.66
BONDURANT, LUCY B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
BROWN, FRANK, JR	FILE REPRESENTATIVE, FROM SEP 16 TO OCT 15 ..	600.00
BURTON, JOHN M	STAFF ASSISTANT, FROM AUG 6 TO SEP 5 .....	700.00
CASH, JEAN ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DONAHUE, JEANNA L	PRESS AIDE SECY .....	7,208.32
FAIRCHILD, VALORIE	STAFF ASSISTANT, FROM OCT 16 TO NOV 15 .....	750.00
FORD, EDWARD L	FIELD REPRESENTATIVE .....	6,166.67
GADDIE, ALAN M	COMMUNITY LIAISON, TO NOV 14 .....	5,211.12
GRANT, LORRAINE	STAFF ASSISTANT .....	6,874.99
GRIFFIN, JAMES DENNIS	CASE WORKER, TO JUL 31 .....	1,250.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. CARROLL HUBBARD JR -CONTINUED

HAWCOCK, DONNA	STAFF ASSISTANT, FROM JUL 16 TO AUG 15 .....	\$ 500.00
HOTCHKISS, DARRELL ALAN	LEGISLATIVE ASSISTANT .....	8,500.02
KESSLER, VICTORIA M	PROJECT ASST, FROM OCT 1 .....	4,500.00
LAHIN, RICKY A	STAFF ASSISTANT., FROM AUG 16 TO SEP 15 .....	700.00
MAGEE, AVA Y	ADMINISTRATIVE SECRETARY .....	7,208.32
MARTIN, ROBERT W.	STAFF ASSISTANT, FROM JUL 6 TO AUG 5 .....	500.00
HERIWETHER, DIANE S	EXECUTIVE ASSISTANT .....	9,416.65
MULL, DENNIS L	FIELD REPRESENTATIVE, FROM AUG 16 .....	4,500.00
PARRISH, BILLY RAY	FIELD REPRESENTATIVE, FROM SEP 1 TO SEP 30 ..	
	FIELD REPRESENTATIVE, FROM NOV 16 .....	1,875.00
PRICE, VICKI LYNN	PERSONAL SECRETARY .....	8,600.02
RICHROATH, DOROTHY W.	RESEARCH ASSISTANT .....	7,958.22
SAUNDERS, BILL DEAN	FIELD REPRESENTATIVE .....	3,850.00
SCRUGGS, THOMAS H	STAFF ASSISTANT, TO JUL 15 .....	250.00
SMITH, CLEVELAND	STAFF ASSISTANT, TO JUL 5 .....	100.00
SPAHN, HELEN C	FIELD REPRESENTATIVE, FROM NOV 15 .....	1,613.33
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT .....	8,333.35
VEATCH, JOANNE S	FIELD REPRESENTATIVE .....	4,666.66
WALKER, FAYE LYNN	FIELD REPRESENTATIVE, TO JUL 15 .....	
	FIELD REPRESENTATIVE, FROM SEP 6 .....	3,475.00
WOOLLEY, WILSON WILLIAM	FIELD REPRESENTATIVE .....	6,250.02

## OFFICE OF HON. WILLIAM J HUGHES

BALSON, JON CARL	STAFF ASSISTANT .....	6,323.65
CHAPA, JOSEPH R	STAFF ASSISTANT, TO JUL 31 .....	500.00
DENARCO, FRANK LOUIS	STAFF ASSISTANT .....	6,452.16
GERKEN, ROBERT JAY	STAFF ASSISTANT, TO OCT 3 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	7,290.27
GILL, JOYCE P	STAFF ASSISTANT .....	6,656.97
GORSKI, DENNIS M	STAFF ASSISTANT, FROM NOV 22 .....	1,029.17
HENDERSON, FLORENCE E	STAFF ASSISTANT, TO NOV 30 .....	5,096.60
KATZ, PAMELA BALL	STAFF ASSISTANT .....	7,245.87
KEELEY, JOHN MARK	STAFF ASSISTANT .....	10,968.46
KEELEY, MARLENE C	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
KANZOLILLO, DONNA MARIE	STAFF ASSISTANT .....	4,352.64
MARRA, ELIZABETH JULIA	STAFF ASSISTANT .....	6,439.35
MINTOES, HARY ELIZABETH	STAFF ASSISTANT .....	7,783.56
PETIT, MICHAEL D	ADMINISTRATIVE ASSISTANT .....	13,928.46
SIMMONS, JESSIE	STAFF ASSISTANT .....	4,275.81
SPEAR, JONATHAN BOYD	STAFF ASSISTANT, TO OCT 6 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	9,475.67
STEIN, JAMES G, JR	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
TORRES, MARIA D	STAFF ASSISTANT, TO JUL 19 .....	387.92
WILSON, CHARLES C, SR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
YOUNG, EARL B, JR	RESEARCH ASSISTANT .....	7,169.07

## OFFICE OF HON. WILLIAM HUNGATE

BENN, HILDA E	DISTRICT SECRETARY .....	3,900.00
BOEHBERT, JOHN M	PRESS SECRETARY (P) .....	5,100.00
CAMPAGNA, JUNE	CLERK, FROM OCT 1 TO OCT 31 .....	500.00
COFFEY, CAROLE	CLERK .....	4,300.00
DAVIS, VALERIE HOPE	CASE WORKER, TO SEP 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1 .....	9,900.00
FREDERICK, JEANNE P	CLERK .....	6,325.00
GERWITZ, HINDY A	CLERK .....	7,200.00
HENDRICKS, JACQUELINE	CLERK .....	7,600.00
HOWELL, KAREN R	CLERK .....	6,325.00
KESSLER, VICTORIA M	PROJECTS & ACADEMY SECRETARY, TO SEP 24 .....	3,969.00
KLEIN, CHRISTIAN L	CLERK .....	6,400.00
LOTTMAN, PAMELA C	CLERK .....	4,350.00
PAGNELLA, ROSETTA ANN	SPECIAL ASSISTANT, FROM NOV 1 TO DEC 15 .....	4,200.00
ROSS, MARION CHAMBLEE	CLERK .....	10,500.00
SCHAFFNER, DALE A	CLERK, FROM NOV 1 TO NOV 30 .....	500.00
SCHUER, CLEO L	DISTRICT SECRETARY .....	6,750.00
STEINER, WELDON H	DIST PRESS SECY .....	9,450.00
STRAUBE, KAREN SUZ	CLERK, FROM AUG 1 TO SEP 30 .....	1,200.00
VIGEN, JAMES	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
VIORIEL, LEE J	DISTRICT REPRESENTATIVE, FROM NOV 10 .....	1,700.00
WINN, KATHLEEN J	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	500.00

## OFFICE OF HON. EDWARD HUTCHINSON

DANERON, JANET L	.....	11,642.37
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. EDWARD HUTCHINSON -CONTINUED

HENWIGE, LUCILLE M	TO NOV 30 .....	\$ 5,861.10
KINBALL, JOHN GRATTAN	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LUTZ, MARY C	.....	9,562.76
MCDARGH, DOROTHY R	.....	8,871.69
MORGAN, HOLLIS W	.....	11,293.74
PHILLIPS, JUANITA	.....	8,602.86
PLATT, PAUL A	SECRETARY .....	4,088.20
SCHULTZ, A G	ADMINISTRATIVE ASSISTANT .....	19,238.76
ZIEBARTH, RUTH HELM	FROM AUG 5 .....	5,011.57

## OFFICE OF HON. HENRY J HYDE

COLLINS, ROBERT J, JR	CLERK, TO JUL 31 .....	
	CLERK, FROM NOV 1 .....	1,741.66
DANISCH, MARK WILLIAM	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	8,602.86
FOGARTY, JANE KUDLICH	LEGIS ASST-OPC MGR .....	12,367.20
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER .....	8,705.28
GLINKA, ARLEWE L	DISTRICT OFFICE MANAGER .....	8,441.55
HARPER, DONNA M.	PRESS SECRETARY .....	8,705.28
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER .....	4,446.49
JANTZE, MARK A	CLERK, FROM SEP 1 .....	652.83
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY .....	8,193.18
KENNY, PAMELA ANNE	SECRETARY .....	5,632.83
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT .....	9,678.21
MASLUND, BENGT E	RESEARCH ASSISTANT .....	8,050.10
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT .....	1,843.47
SHORT, NANCY M	SECRETARY .....	5,481.24
SILVER, ANN FORISTEL	LEGISLATIVE STAFF ASSISTANT .....	5,722.44
SODARO, JEAN P	CLERK .....	5,632.83
STORINO, DOMINIC	SPECIAL ASSISTANT .....	4,301.43

## OFFICE OF HON. RICHARD B ICHORD

GLORE, AUDREY E	.....	3,165.60
HERZIG, NANCY G	SECRETARY .....	6,128.76
LANCASTER, KRIS	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	5,946.05
LEWIS, ELIZABETH P	CLERK .....	4,992.72
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT .....	10,422.21
MASINO, VIRGINIA	SECRETARY .....	5,888.85
MCBRIDE, TERRY LEE	.....	2,701.71
MCCUBBINS, REBECCA L	SECRETARY .....	3,226.08
OWELL, KATHRYN H	SECRETARY .....	6,952.65
PATTIE, BETTY POGUE	SECRETARY .....	7,121.34
RANDOLPH, JOSEPHINE S	SECRETARY .....	8,120.01
RENN, PATRICE KOCH	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SCHWARTZ, LOUIS B	CLERK, TO JUL 31 .....	500.00
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT .....	11,418.63
TAGGART, WILMA J	SECRETARY .....	5,376.78
TUNE, SHARON, KAY	SECRETARY, TO AUG 13 .....	860.00
WHARTON, PATTY JO	SECRETARY .....	7,525.05

## OFFICE OF HON. ANDREW JACOBS JR

ADAMS, MICHELLE S	SECRETARY, FROM AUG 3 .....	4,280.57
ANDERSON, MARY D	RECEPTIONIST-SECRETARY .....	7,044.07
BARNETT, STEVEN R	.....	7,937.16
BERNARD, ROBERT H	TO AUG 31 .....	700.00
BREWER, ELAINE R	TO JUL 31 .....	500.00
BROWN, DIANE	SECRETARY .....	3,891.75
BURRELL, WINIFRED	ADMINISTRATIVE ASSISTANT .....	13,011.33
BUSCH, MARY E	CASE WORKER .....	7,937.16
COELHO, PHYLLIS E	SECRETARY .....	2,795.94
EWING, CATHRYN D	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	700.00
FRANZEN, DAVID	FROM AUG 1 TO AUG 31 .....	500.00
GUGGENHEIM, MARJORIE	CLERK .....	645.21
HETHERINGTON, ROBERT B	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT .....	11,362.38
HOFFMANN, MARGARET G	LEGISLATIVE ANALYST .....	8,705.28

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ANDREW JACOBS JR -CONTINUED**

RAIKES, LORETTA M	OFFICE MANAGER .....	\$10,563.63
ROHER, JOSEPH D	LEGISLATIVE COUNSEL .....	11,362.38
SEIDENSTICKER, JAMES P	" .....	4,301.43
SEIGEL, CHARLES MEYERS	CLERK, TO AUG 31 .....	210.00
TARSHES, DAVID CURTIS	TO JUL 31 .....	500.00
TRAUB, JOSEPH M	TO JUL 31 .....	500.00
TRAUB, PATRICK J	PRESS ASSISTANT .....	7,937.16

## **OFFICE OF HON. JOHN JARHAM**

ANDERSON, DEBORAH SUE	CLERK .....	2,127.48
BOYDSTON, JOYCE W	SECRETARY .....	11,704.98
BRIDGES, ELLEN H	SECRETARY .....	8,502.48
CRUICKSHANK, JAMES	CLERK .....	5,947.02
FINLAYSON, ELIZABETH	SECRETARY .....	7,273.98
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT .....	11,704.98
HASLUP, GRETLYN Z	PERSONAL SECRETARY .....	13,134.84
LACARIA, GANCIE JANE	SECRETARY, TO SEP 30 .....	5,313.75
MURRAY, C J	CLERK .....	5,243.16
SEEPFELDT, BONNIE LEE	ADMINISTRATIVE ASSISTANT .....	18,677.52
TRAGESER, HAZEL W	CASE WORKER .....	11,704.98
WEGENER, JANE J	SECRETARY .....	5,427.48

## **OFFICE OF HON. JAMES M JEFFORDS**

AUGUSTONI, LISA A	ASSISTANT LEGISLATIVE AIDE, TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,659.89
BENEDINI, LORRAINE F	OFFICE MANAGER .....	10,937.50
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT .....	10,416.67
DAMATO, CHARLES R	LEGISLATIVE ASSISTANT .....	8,192.70
DOWNES, MARGARET S	STAFF ASSISTANT, TO JUL 31 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	1,000.00
EVANS, MARY A	DIST OFF CASE WORKER, TO OCT 8 .....	3,017.35
GENTRY, BRADFORD S	STAFF ASSISTANT, TO JUL 31 .....	500.00
GRAY, ROBERT JOHN	ASSISTANT .....	13,833.97
GRIFFIN, PATRICIA A	STAFF ASSISTANT, FROM OCT 6 TO NOV 2 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	950.00
HAYWARD, TIMOTHY Y	EASTERN DIST MANAGER .....	11,746.05
JANKA, SHEILA DAVIDSON	LEGISLATIVE AIDE .....	5,468.75
LUNGA, LESLIE CATHERINE	STAFF ASSISTANT, FROM DEC 15 .....	455.00
MCGREEVY, KATHLEEN L	CHIEF CASE WORKER .....	6,158.17
MORIARTY, FRANCIS J	CASE WORKER, FROM AUG 1 .....	3,277.66
MURPHY, PAMELA J	STAFF ASSISTANT, FROM DEC 13 .....	400.00
MURRAY, BERNICE R	WESTERN DIST MGR .....	9,895.83
POST, BRUCE S	RESEARCH ASSISTANT, TO OCT 15 .....	
	RESEARCH ASSISTANT, FROM NOV 1 .....	7,979.70
POST, REY D	STAFF ASSISTANT, FROM OCT 1 .....	780.41
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM OCT 1 TO NOV 15 .....	700.00
SCHUCKER, JILL ANITA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,541.67
SLAYTON, DIANA LYNN	RECEPTIONIST .....	4,208.32
SOBERS, FREDERICK P	LEGISLATIVE ASSISTANT, TO OCT 15 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	6,073.55
TRACY, NANCY S	DIST OFF CASE WORKER, TO NOV 30 .....	2,383.33
VALLIERE, LEO MAURICE	STAFF ASSISTANT .....	2,865.00

## **OFFICE OF HON. JOHN W JENNETTE JR**

ANNABLE, SUSAN B	ASSISTANT, FROM AUG 1 TO AUG 31 .....	778.25
BACOTE, WILLIAM E	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
BORTHICK, JAMES A	STAFF ASSISTANT, FROM OCT 1 TO NOV 15 .....	1,500.00
CAROLINA, JAMES ARTHUR, JR	PROJECTS COORDINATOR, TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 1 .....	6,180.00
CARRICK, WILLIAM A, JR	TO SEP 26 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	6,987.88
CLARK, JOHN F, III	OFFICE MANAGER / LA .....	17,372.42
CLARK, SHIRLEY	DISTRICT SECRETARY, FROM DEC 9 .....	550.00
DEMETRIOUS, MARY	STAFF AIDE, TO AUG 31 .....	1,104.17
FRALEY, PAMELA S	STAFF ASSISTANT, FROM NOV 9 .....	1,227.77
GLASS, ALICIA MIDDLETON	TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	5,066.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOHN W JENNETTE JR -CONTINUED**

GREEN, SAUNDRA CHRISTINE	STAFF AIDE .....	\$ 6,257.07
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,200.00
JONES, TRUETT	AIDE .....	6,180.00
KEYSERLING, WILLIAM D	STAFF ASSISTANT, FROM NOV 10 .....	1,649.92
LANE, KASSANDRA G	STAFF AIDE, FROM AUG 1 TO DEC 1 .....	2,738.52
LARSON, ELIZABETH A	TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 1 .....	6,395.85
MATTHEWS, R CURTIS	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,942.09
MC GEE, MAJOR L	AIDE, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	2,812.53
MCGRAW, MARSHA M	STAFF AIDE .....	6,180.00
MILLER, JEANETTE M	EXECUTIVE SECRETARY .....	8,271.25
OHANESIAN, GREGORY HEATH	CLERK, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,515.00
PEARSON, SHIRLEY G	CASE WORKER .....	
PORTER, ELIZABETH R	STAFF AIDE, TO JUL 31 .....	4,053.35
REED, ELAINE	CASE WORKER, TO SEP 7 .....	250.00
	STAFF ASSISTANT, FROM NOV 3 .....	4,806.41
ROBINSON, DIANNE REGINIA	STATE AIDE, TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	5,333.99
SALSBY, JOSEPH J	STAFF AIDE, TO JUL 31 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	3,449.33
SKINNER, DONALD RAYMOND	TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,197.92
STEADMAN, ANNE W	OFFICE MANAGER-DISTRICT .....	8,652.51
WATKINS, JANE M	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,554.00

## **OFFICE OF HON. ALBERT JOHNSON**

BLUEFORD, FAY H	STAFF ASSISTANT .....	6,034.55
BORLAND, MONICA M	RECEPTIONIST .....	5,734.35
BRADY, MARY JEAN	CLERK, FROM OCT 1 TO NOV 30 .....	1,012.67
CAMPFIELD, ANNE C	STAFF ASSISTANT .....	5,683.14
CRIVELLA, BARBARA	EXECUTIVE SECRETARY .....	11,446.41
DIGNAZIO, JEAN	CLERK, FROM SEP 27 .....	1,639.12
DISIMONE, RITA L	LEGISLATIVE RESEARCH ASSISTANT .....	11,362.38
HEIDER, ESTELLE H	DISTRICT OFFICE ASSISTANT .....	1,800.00
HRABRICK, WILLIAM J., JR	STAFF ASSISTANT .....	5,171.07
LAWLER, JOAN ALBERT	ASST TO ADMIN ASST .....	9,869.50
LEWIS, WINIFRED R	STAFF ASSISTANT, TO JUL 1 .....	14.81
MCCONAGHAY, HERRI A	STAFF ASSISTANT .....	5,446.07
ROBB, ROBERT C, JR	ADMINISTRATIVE ASSISTANT .....	16,893.48
ROBERTS, MELINDA L	CLERK, FROM SEP 1 .....	1,683.30
SCHURING, SANDRA KAY	LBJ CONGRESSIONAL INTERN, TO AUG 6 .....	600.00
SHEFFIELD, ANN C	STAFF ASSISTANT .....	6,195.30
WARREN, ANDREW B	STAFF ASSISTANT, TO SEP 10 .....	539.00
WARREN, HALLIE B	STAFF ASSISTANT .....	3,411.67
WELLS, PAULINE G	DISTRICT OFFICE SECRETARY .....	9,103.13
WOLFE, STEPHEN L	DIST OFF ASST .....	9,103.13
WOODRING, SALLY M	DISTRICT OFFICE ASSISTANT, TO SEP 1 .....	1,609.73

## **OFFICE OF HON. HAROLD T JOHNSON**

BARNES, DWIGHT H		18,448.65
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE .....	8,916.33
COLBURN, CAROLYN LOUISE	CLERK .....	4,579.33
DI CARLO, JUDITH SUZANNE	CLERK .....	4,608.69
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY .....	9,140.55
HARVEST, KRISTINE S	SECRETARY .....	5,914.47
HEIERMAN, VICKI JEAN	CLERK, TO AUG 27 .....	1,425.00
JAMES, ROBERT TUDOR	CLERK, TO SEP 15 .....	1,500.00
KIDDER, CYNTHIA	RESOURCES SECRETARY .....	5,161.71
KOLICH, JANE C	CLERK-CASE WORKER .....	6,808.29
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF .....	5,988.81
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY .....	6,240.96
NUTTER, JOHN F	RESEARCH ASSISTANT .....	9,554.17
OEHLE, JUDITH E	CLERK, TO AUG 31 .....	1,400.00
PILLIOD, JEFFREY S	CLERK, FROM AUG 1 TO AUG 15 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	800.00
SCHMID, DEBORAH ANN	CLERK, FROM AUG 30 .....	3,133.69
TIBBS, DIANE A	CLERK, FROM AUG 27 .....	3,030.42
WINDHAM, JUDITH C	CLERK-RECEPTIONIST .....	5,230.92



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JAMES P JOHNSON**

BRITTON, EDWARD C	LBJ CONGRESSIONAL INTERN, TO JUL 9	\$ 150.00
CASTEEL, CHARLES P	DISTRICT AIDE	9,217.35
CLARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	19,238.76
CRAB, REGINA W	CLERK-DISTRICT OFFICE	1,024.17
DILZ, DIANE E	CLERK TYPIST	4,864.71
EVANS, DANIEL S	STAFF ASSISTANT, FROM AUG 2 TO SEP 23	1,400.00
	STAFF ASSISTANT, FROM DEC 13	958.33
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	400.00
	STAFF ASSISTANT, FROM DEC 13	3,686.94
	DIST OFF SECTY	748.98
	CLERK, FROM SEP 13	10,306.02
	LEGISLATIVE AIDE	2,765.22
	DISTRICT AIDE	7,004.50
	SPECIAL ASSISTANT, TO NOV 4	13,580.43
	DISTRICT AIDE	400.00
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	10,306.02
	PRESS ASSISTANT	4,331.25
	EXECUTIVE SECRETARY, TO SEP 30	4,096.62
	STAFF ASSISTANT	600.00
	CLERK, TO AUG 6	7,681.14
	DISTRICT AIDE	6,400.95
	STAFF ASSISTANT	

## **OFFICE OF HON. ED JONES**

ABERNATHY, JAMES D	STAFF ASSISTANT, TO SEP 1	2,965.27
ADAMS, NULL F	FIELD SECRETARY, FROM SEP 1 TO OCT 31	2,634.00
BATES, TERESA SEALS	CLERK, FROM DEC 1	533.33
BOWERS, MARK	OFFICE PAGE, FROM NOV 1 TO NOV 30	533.33
CRIBFIELD, TALMAGE L	FIELD STAFF ASSISTANT	5,376.78
CROW, JAMES A	FIELD SECRETARY, TO AUG 31	1,181.82
EBERSOLE, ANITA HAMPTON	SECRETARY	6,956.18
GAINES, BEN, JR	OFFICE PAGE, TO JUL 31	533.33
HILL, JOE H	FIELD REPRESENTATIVE	10,513.98
JACKSON, JAMIE	SECRETARY	2,918.82
KIRKLAND, CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	19,238.43
LIVINGSTON, MARGARET W	SECRETARY	6,091.92
MCCAFFREY, BETTIE J	SECRETARY	4,253.31
MYKLAND, SUSAN E	SECRETARY	6,091.92
PARKINS, DEBORAH LEE	OFFICE CLERK, FROM AUG 1 TO AUG 31	533.33
PERRY, PATRICIA ANN	STAFF ASSISTANT, FROM SEP 1	4,899.27
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT	3,763.74
SHARREL, KELLY E, JR	LEGISLATIVE ASSISTANT	9,426.25
SMALL, MARY JANE	SECRETARY	6,185.34
SMITH, JIMMY	FIELD ASSISTANT, FROM SEP 1	2,449.26
TAYLOR, CAROLYN RAYE	SECRETARY	4,251.42
THOMAS, GEORGE C	FIELD SECRETARY	5,673.60
TUEZELL, MARTHA H	SECRETARY	3,533.31
WALLING, VICKIE L	SECRETARY	5,161.71

## **OFFICE OF HON. JAMES R JONES**

BERELOS, DEMETRIUS T	SUMMER INTERN, TO JUL 31	1,000.00
BRANCH, DEBORAH J	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM NOV 1	3,825.00
	PERSONAL SECRETARY, TO AUG 31	3,062.50
CHENEY, CAROLYN MORROW	DISTRICT MANAGER	11,500.02
CONREY, JERRY J	STAFF ASSISTANT, FROM NOV 1	1,666.66
DILL, JOHN C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
FAWCETT, KENNETH J	STAFF ASSISTANT	1,837.50
GOODWIN, ERIC G	STAFF ASSISTANT, TO OCT 8	2,572.50
HARDING, JOAN	STAFF ASSISTANT	5,250.00
HODGES, J NEAL	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
HOEFLING, WADE	STAFF ASSISTANT, TO AUG 15	1,312.50
JACKSON, KEN	SPECIAL ASSISTANT	13,999.98
JACOBSON, RAYMOND B	LBJ CONGRESSIONAL INTERN, JUL 12 - AUG 8	450.00
JOLLY, KENT S	STAFF ASSISTANT, TO NOV 30	3,791.67
KIRBALL, ROBERTA DALE	STAFF ASSISTANT, FROM SEP 1	3,500.00
LOYOI, ANNETTE B	ADMINISTRATIVE ASSISTANT	16,800.00
LYNN, JOHN E	LEGISLATIVE ASSISTANT	8,662.50
MEYER, HENRY A		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JAMES R JONES -CONTINUED**

PITNER, ROBERT N	CLERK, FROM NOV 1 .....	\$ 666.66
REEVES, EARL J	STAFF ASSISTANT, TO AUG 31 .....	1,050.00
ROBERTSON, LINDA	STAFF ASSISTANT .....	4,541.65
WADSWORTH, SUSAN H	STAFF ASSISTANT, FROM NOV 15 .....	1,022.23
WEBSTER, SANDRA D	STAFF ASSISTANT .....	7,825.02
WHITE, JOSEPH SLADE	STAFF ASSISTANT .....	6,000.00
WILLIAMS, JAMES B	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	458.33

## **OFFICE OF HON. ROBERT JONES**

AMATO, CAROLYN HANSEN	SECRETARY, TO OCT 11 .....	4,359.72
ARRINGTON, LAURA	SECRETARY, FROM SEP 20 .....	2,665.29
CARROLL, Gwendolyn D.	CLERK, TO AUG 31 .....	1,333.34
COLLINS, AMY DIANE	SECRETARY, FROM SEP 1 .....	3,200.00
COX, LAURA BESS	SECRETARY, TO JUL 31 .....	683.33
DAWSON, CHARLES COOK	DISTRICT REPRESENTATIVE .....	6,400.95
FUREY, ROGER PATRICK	CLERK, TO SEP 30 .....	3,249.99
HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	3,583.34
JONES, JULIA LELAND	SECRETARY, TO AUG 15 .....	
	SECRETARY, FROM SEP 15 .....	3,170.64
JONES, OLIVER C	EXECUTIVE AIDE, FROM NOV 1 .....	3,750.00
JORDAN, LINDA S	SECRETARY .....	7,500.00
KACHEN, JYLES	DIST ASST (CAMDEN OFC), TO AUG 1 .....	2,712.50
KERROW, ANDREW THOMAS	CLERK, FROM DEC 1 .....	611.51
MILSTEAD, GEORGE L	ADMINISTRATIVE ASSISTANT .....	19,186.47
NOLAN, BDD	RESEARCH ASSISTANT, TO SEP 30 .....	
	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	7,333.34
RASCO, WILLIAM PAUL	LEGISLATIVE ASSISTANT .....	18,660.13
TOOMEY, J FRANCIS	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	5,833.34
WALLACE, VICKI P	SECRETARY .....	6,875.01
WILLIS, JANE HOLLAND	SECRETARY, TO JUL 31 .....	683.33

## **OFFICE OF HON. WALTER B JONES**

ANDERSON, SUSAN JEAN	TYPIST, TO JUL 31 .....	1,248.96
BAYDUSH, DEBI CECIL	OFFICE CLERK, FROM JUL 12 TO AUG 6 .....	333.33
CAVAS, BARBARA L	SECRETARY .....	7,814.28
CUMMING, ANN O	MILITARY/VET CASE WORKER .....	7,169.07
CURRY, GLORIA F	PERSONAL SECRETARY .....	11,851.92
EVERETT, JUDITH ANN	CASE WORKER .....	7,674.72
HELBIG, JANET CLARA	SECRETARY, TO AUG 31 .....	1,600.00
LANG, NELLIE B.	SECRETARY .....	1,843.47
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT .....	18,674.52
MILLS, LYDIA G	SECRETARY .....	2,625.00
MOORE, FREDERICK VAUGHAN	CLERICAL ASSISTANT, TO JUL 31 .....	600.00
OGLESBY, GENE H	DISTRICT OFFICE MANAGER .....	2,065.80
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT .....	11,594.25
WHITNEY, CHARLES B	CLERICAL ASSISTANT, TO AUG 31 .....	1,200.00
WIESE, PATRICIA P	SECRETARY CASEWORKER .....	7,681.14

## **OFFICE OF HON. BARBARA JORDAN**

ALCOCK, ROBERT M	LEGISLATIVE ASSISTANT .....	12,925.02
BASS, CHARLES H	STAFF ASSISTANT .....	5,400.00
COOPER, ESSIE L	STAFF ASSISTANT .....	4,999.98
DOGGETT, EDNA DELORES	PERSONAL SECRETARY .....	6,300.00
GOMEZ, LARRY CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
JENKINS, BENNIE PEARL	STAFF ASSISTANT DISTRICT OFF, FROM JUL 6 .....	3,816.67
JOSEPH, PAUL B	STAFF AIDE, TO JUL 1 .....	6.67
LAKES, LESTINE	OFFICE MANAGER .....	6,615.83
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT .....	15,100.02
REYNOLDS, CHERYL D	STAFF ASSISTANT .....	4,000.02
RICKS, HARIAN G.	PERSONAL SECRETARY .....	5,788.98
SULLIVAN, KEVIN J	STAFF ASSISTANT .....	9,499.98
TEHRY, EVER CAROL	STAFF ASSISTANT .....	6,469.98
TREVINO, HARY LOU	STAFF ASSISTANT .....	5,449.98
TUCKER, DEBI H	STAFF ASSISTANT .....	5,719.98
WILLIAMS, WELDON D	STAFF ASSISTANT .....	7,459.98

## **OFFICE OF HON. JOSEPH KARTS**

BOWSHER, LINDA H	SECRETARY, TO DEC 5 .....	5,328.24
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOSEPH KARTH -CONTINUED**

DONOHUE, SHIRLEY ANN	SECRETARY .....	\$ 5,914.47
FINNEGAN, LES	LEGISLATIVE ASSISTANT .....	12,444.51
HALBERSTEIN, RICHARD	RESEARCH ASSISTANT .....	14,938.47
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	19,237.26
MARSHALL, JANE V	STENOGRAPHER .....	4,301.43
NAUGHTON, MARY J	SECRETARY .....	6,183.30
RAYMOND, DORETTA L	SECRETARY .....	6,720.99
TONAT, EDWARD	LEGISLATIVE ASSISTANT .....	18,030.60
WEITZELL, PATRICIA J	PERSONAL SECRETARY .....	8,492.76
YOUNG, ROBERT E	LEGISLATIVE ASSISTANT .....	3,566.55

## **OFFICE OF HON. ROBERT W KASTEN JR**

BALL, JAMES G, JR	STAFF ASSISTANT, TO JUL 31 .....	200.00
BEAL, LYNN K	PERSONAL SECRETARY .....	10,016.66
BRAITTHWAITE, MARY CATHERINE	STAFF ASSISTANT, FROM AUG 1 .....	1,916.66
CONKLING, KATHERINE V	TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	4,333.33
CRANDALL, JANNA SEPCIK	ADMINISTRATIVE SECRETARY .....	7,265.67
DERGIN, MARY M	STAFF ASSISTANT, TO JUL 31 .....	400.00
DOUGHTY, PATRICIA	SPECIAL ASSISTANT .....	5,500.01
GROTH, STEPHEN M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	200.00
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT .....	18,999.99
HERDINA, SUSAN JEANNE	STAFF ASSISTANT, TO AUG 31 .....	750.00
KISLIK, EDWARD V	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	100.00
KLEIN, CHERYL S	SPECIAL ASSISTANT, TO OCT 31 .....	3,400.00
MATTHEIS, ANN H	STAFF ASSISTANT .....	5,145.84
MCCAULEY, JOELLE E	STAFF ASSISTANT ADMINISTRATION .....	6,208.34
MILLER, ROBERT C	DISTRICT ASSISTANT .....	13,383.34
OBOKOTA, ANN L	CASE WORKER .....	9,166.66
POWERS, MARCIE	COMMUNICATIONS DIRECTOR .....	9,041.67
SHANNON, MICHAEL S	STAFF ASSISTANT, TO AUG 31 .....	600.00
SHEAR, VERA	SECRETARY .....	5,458.34
SIEBERT, SUSAN ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
YUDIN, JEFFREY J	LEGISLATIVE ASSISTANT, TO DEC 11 .....	10,888.88
ZIMMERMAN, KATHLEEN E	STAFF ASSISTANT DISTRICT OFFICE .....	4,666.67

## **OFFICE OF HON. ROBERT W KASTENHEIER**

APPLEBAUM, STEWART H	CLERK .....	9,831.84
CARR, JUDITH A	CLERK .....	10,446.33
DONOHUE, ANNE MARIE	CLERK .....	6,656.97
FESTGE, OTTO	HOME SECRETARY .....	12,801.87
FULLERTON, JULIA C	CLERK .....	6,400.95
GRAF, ERIC K	CLERK .....	6,656.97
HEBL, JOSEPH T	CLERK, FROM AUG 1 TO AUG 27 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	950.00
LANGILL, MARILY JEAN	CLERK .....	7,681.14
MILLER, DAWNE C	CLERK, FROM DEC 7 .....	1,066.67
MYERS, SHIRLEY ANN	CLERK .....	4,199.01
NASHOLD, JULIE A	CLERK .....	2,662.77
OSHICKI, KAZ	CLERK .....	19,100.40
POTLER, MARILYN R	CLERK, TO AUG 31 .....	
	CLERK, FROM SEP 5 .....	10,219.66
READY, AUDREY N	CLERK, FROM AUG 1 TO AUG 31 .....	425.00
REGGER, GEORGE H	CLERK, FROM AUG 1 TO AUG 31 .....	350.00
SLAUGHTER, GENE K	CLERK .....	921.75
VUKELICH, HELEN G	CLERK .....	5,632.83
WOLF, GERTRUDE B	CLERK .....	5,377.53
ZEBROWSKI, KATHY JEAN	CLERK, TO AUG 25 .....	1,375.00

## **OFFICE OF HON. ABRAHAM KAZEN JR**

BEHAVIDEZ, SUSANA L	SECRETARY .....	4,162.13
CHIONI, KAREN A	SECRETARY, FROM AUG 29 .....	2,877.91
DOLAK, JANET S	SECRETARY, TO JUL 31 .....	708.75
DURBAHO, LILLIAN	CASE WORKER .....	12,354.33
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	16,322.37
GRANT, DELIA H	CASE WORKER .....	8,533.98
GROSSENBACHER, CYNTHIA ELAINE	LBJ CONGRESSIONAL INTERN, TO AUG 7 .....	616.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ABRAHAM KAZEN JR -CONTINUED**

HACKLER, NORMA JEAN	GENERAL CLERK, TO SEP 30 .....	\$ 1,922.16
BENDERSON, WALLACE D	FIELD REPRESENTATIVE .....	6,954.06
MADISON, NANCY P	SECRETARY, FROM OCT 4 .....	1,856.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT .....	8,721.48
MURRAY, PATRICIA A	EXECUTIVE SECRETARY .....	12,954.15
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER .....	8,887.56
SOLIS, JOHN	ASST FIELD REP .....	3,749.85
WOYNOSKI, MARION	CASE WORKER .....	8,193.18

## **OFFICE OF HON. RICHARD KELLY**

ABERNATHY, NANCY	CASE WORKER .....	3,630.00
ALDERSON, NANCY LOU	CASE WORKER .....	5,374.99
APPLEFIELD, JANET	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,000.00
BAYER, DEANNA L	SECRETARY, FROM SEP 1 .....	2,969.44
BRUNNER, NANCY M	DIST OFF SECTY, TO SEP 8 .....	
	DIST OFF SECTY, FROM SEP 20 .....	4,558.34
DOUGLAS, SALLY LYNN	RESEARCH ASSISTANT LEGISAIDE .....	6,741.66
ELLINGSON, PAUL V	SPECIAL ASSISTANT, TO JUL 6 .....	133.33
FINE, STEPHEN A	LEGISLATIVE ASSISTANT, FROM NOV 15 .....	3,194.44
FOHL, JOHN SCOTT	SPECIAL ASSISTANT .....	10,000.02
FORSTEL, RICHARD F	STAFF ASSISTANT, TO NOV 26 .....	5,677.79
GRIFFITHS, RITA	SPECIAL ASSISTANT, TO DEC 15 .....	6,333.34
HETHERINGTON, RUTH	DISTRICT ASSISTANT .....	3,600.00
MCCORMICK, VALERIE B	CASE WORKER .....	6,000.00
O'CONNELL, PHYLLIS	SPECIAL ASSISTANT, TO AUG 24 .....	
	DIST OFF ASST, FROM OCT 7 .....	7,666.67
PASTERNAK, ANGELA O	SECRETARY RECEPTIONIST, TO JUL 31 .....	1,000.00
PURVIS, WILLIAM L	PRESS AIDE .....	11,758.33
RHODES, GLORIA J	SECRETARY .....	3,600.00
SHEEHAN, JOYCE K	SECRETARY, TO NOV 10 .....	4,333.33
SMITH, EPPIE MARLENE	SECRETARY-CASE WORKER .....	8,700.00
STEPHENS, MARY R	SECRETARY, FROM DEC 1 .....	2,500.00
TRAUBERWICHT, CATHERINE W	LEGISLATIVE CORRESPONDENT, TO SEP 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM OCT 5 .....	5,583.32
TUBOLINO, ROSE MARIE	RECEPTIONIST-CASE WORKER .....	1,470.00
WALSH, NUGENT	DISTRICT ASSISTANT, FROM AUG 1 TO OCT 6 .....	5,083.33
WHITE, JEFFERY ERIC	CLERK, TO JUL 31 .....	600.00

## **OFFICE OF HON. JACK F KEMP**

BOSTON, JACQUELIN V	LEGISLATIVE SECRETARY, TO OCT 31 .....	3,000.00
BRUNNER, PATRICIA A	STAFF ASST-DISTRICT OFFICE, TO AUG 31 .....	
	DISTRICT STAFF ASSISTANT, FROM NOV 15 .....	2,944.43
COLEMAN, THOMAS S	LEGISLATIVE AIDE, FROM NOV 1 .....	1,416.66
DORN, JANET L	PERSONAL SECRETARY, TO AUG 31 .....	
	PERSONAL SECRETARY, FROM SEP 5 .....	7,807.68
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM SEP 1 .....	1,600.00
GORSKY, RICHARD D	STAFF ASSISTANT .....	6,000.00
GROSSMAN, SHERYL J	CASE WORKER .....	6,666.68
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT .....	7,583.32
HUGHES, MARY ROSE	LEGISLATIVE ASSISTANT .....	4,333.34
KIELICH, CHRISTINA M	LEGIS STAFF ASST .....	6,333.34
KNOX, JACQUELYN D	STAFF ASSISTANT, FROM SEP 1 TO NOV 14 .....	1,336.12
HITCHELL, SANDRA C	SPECIAL ASSISTANT, TO AUG 31 .....	2,000.00
ROBERTS, F C	ECONOMIC COUNSEL, TO OCT 4 .....	913.90
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT, TO NOV 30 .....	
	EXECUTIVE ASSISTANT, FROM DEC 5 .....	16,297.03
RUTKOWSKI, EDWARD J.	DISTRICT REPRESENTATIVE, TO OCT 1 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 4 .....	11,279.71
SCHOETZ, KENNETH ALBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT .....	4,999.98
TEAGUE, RANDAL C	ADMINISTRATIVE ASSISTANT .....	17,785.02
THOMAS, ANNA BRUCE	SECRETARY, FROM AUG 1 .....	4,488.35
WHITCOMB, SUSAN NANCY	STAFF ASSISTANT .....	4,999.98

## **OFFICE OF HON. WILLIAM M KETCHUM**

ACOSTA, RICHARD E	RESEARCH ASSISTANT, TO AUG 5 .....	877.92
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. WILLIAM M KETCHUM -CONTINUED**

DEAVER, WILLIAM H.	DISTRICT REPRESENTATIVE .....	\$12,933.75
DIGHAM, KATHLEEN M	RECEPTIONIST .....	5,856.09
EWALD, MARGARET M	LEGISLATIVE ASSISTANT, FROM JUL 6 .....	4,981.84
FRICK, DAVID JAMES	SPECIAL ASSISTANT, FROM AUG 6 .....	3,982.59
GUSTINIS, MARGARET	CLERK TYPIST .....	4,140.12
JOHNSON, DEBORAH V	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
JONES, BRUCE S	RESEARCH ASSISTANT, FROM AUG 17 .....	3,689.25
LASSERE, REBECCA LYNN	COUNTY ASST .....	4,096.62
LIAPIS, TOULA	ADMINISTRATIVE SECRETARY, FROM JUL 12 .....	5,489.34
MAILES, BULA H	DISTRICT SECRETARY .....	7,125.51
MERRIHAM, JUDITH B	LEGISLATIVE ASSISTANT .....	5,799.02
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT .....	8,695.35
NICH, A MARGARET	SECRETARY .....	5,492.01
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT .....	19,237.32
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT .....	5,773.41
SMITH, MARY-TERESA E	PRESS ASSISTANT .....	7,362.72
SOFFA, SUSAN S	SECRETARY .....	3,584.52
SWISCHER, DORIS R	CASE WORKER .....	9,591.15
WARNER, KATHRYN S	RESEARCH ASSISTANT, TO AUG 6 .....	1,065.00

## **OFFICE OF HON. MARTHA KEYS**

AITKEN, JUDITH BORRUS	ADMINISTRATIVE ASSISTANT .....	15,525.00
ALWARD, BARBARA DEAN	SECRETARY .....	4,650.00
BERLINER, ROGER	STAFF ASSISTANT, TO JUL 31 .....	384.19
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT .....	3,900.00
BUCHHELE, JAMES P	DISTRICT ADMINISTRATIVE ASSISTANT .....	18,465.00
CHAMBLIN, MARY SUSAN	RESEARCH ASSISTANT, FROM JUL 16 .....	4,150.00
COLE, LARRY E	RESEARCH ASSISTANT, TO OCT 31 .....	
	CASE WORKER, FROM DEC 1 .....	5,350.00
CONLOW, RICHARD P	STAFF ASSISTANT, TO JUL 31 .....	2,593.64
CRAPA, JOSEPH R	STAFF ASSISTANT, FROM DEC 1 .....	1,277.00
CROWE, TERESA G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DARNELL, WILLIAM D	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	6,658.34
FOSTER, THOMAS S	STAFF ASSISTANT, FROM DEC 1 .....	100.00
FOULER, DANIEL LEE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	300.00
HANHAM, CATHERYNE L	STAFF ASSISTANT, TO OCT 31 .....	2,650.00
HATHAM, JEFFREY A	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	395.75
HULBERT, MARK J	RESEARCH ASSISTANT, TO AUG 31 .....	1,666.66
KABERLINE, MICHAEL J	RESEARCH ASSISTANT, FROM NOV 1 .....	1,900.00
MARTIN, GREGORY	CLERK, FROM NOV 1 .....	1,300.00
MOORE, CARLA E	RESEARCH ASSISTANT, FROM NOV 1 .....	2,000.00
MORSE, STEVEN KEN	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,200.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT .....	7,029.99
NICHOLS, ROBERTA J	PERSONAL SECRETARY .....	5,750.01
ODELL, GLORIA J	PRESS SECRETARY, TO SEP 30 .....	
	PRESS AIDE, FROM NOV 1 .....	6,512.50
OVERBY, PETER M	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
RAHIREZ, JULIE	STAFF ASSISTANT, FROM NOV 8 TO NOV 30 .....	1,000.04
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,461.17
ROGERS, KAREN T	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	2,963.96
SETTER, DARLENE	SECRETARY .....	6,646.66
SMITH, CARILLE JOLENE	STAFF ASSISTANT, TO OCT 31 .....	3,750.00
VEGA, GEORGE D	STAFF ASSISTANT .....	3,225.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT .....	7,029.99
WINN, KATHLEEN J	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,355.00

## **OFFICE OF HON. THOMAS M KINDNESS**

ALP, LUCY	DISTRICT CLERK .....	3,589.32
ANWER, STEPHEN J	RESEARCH ASSISTANT, TO AUG 13 .....	860.00
BRILL, VIVIAN R	DISTRICT SECRETARY .....	6,775.52
CHRISTY, JAMES THOMAS	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	2,465.61
ECKERT, FAYE	DISTRICT CASE WORKER .....	4,874.25
FINFROCK, MARK D	RESEARCH ASSISTANT, FROM AUG 1 TO SEP 30 .....	1,500.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE .....	13,564.07
GUYER, ROSETTA KAE	LEGISLATIVE CORRESPONDENT .....	6,715.10
HEYDINGER, TED A	LEGISLATIVE ASSISTANT, TO SEP 2 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 6 .....	5,627.40
JONES, MARY ANN	CASE WORKER .....	4,719.44



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. THOMAS W KINDESS -CONTINUED**

LISELLA, LOUIS A	DEPUTY DISTRICT REPRESENTATIVE .....	\$ 7,011.10
MCKENNEY, WILLIAM R	COMMUNICATIONS ASSISTANT .....	6,754.68
NORMAN, CHRISTOPHER	DISTRICT ASSISTANT, FROM DEC 1 .....	866.67
OCONEILL, COLLEEN M	LEGISLATIVE CORRESPONDENT .....	5,737.19
RIDDLEBERGER, JANE D	SECRETARY-CASE WORKER .....	6,846.35
RISHMILLER, JOYCE ANN	DISTRICT SECRETARY .....	3,295.16
RIZOR, CHRISTINE D	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
ROESCH, LYNDA E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	9,275.34
TURNBULL, ROBERT M	RESEARCH ASSISTANT .....	4,692.10
WOOD, PAUL L, JR	DEF DIST REP .....	7,271.34

## **OFFICE OF HON. EDWARD I KOCH**

ALTHAM, RUTH S	STAFF ASSISTANT .....	8,887.49
ASCHKENASY, JEAN RUTH	STAFF ASSISTANT, FROM OCT 1 .....	2,362.34
AUSLANDER, STUART M	STAFF ASSISTANT, FROM NOV 1 .....	779.75
BATLY, BARBARA D	RESEARCH ASSISTANT, TO NOV 30 .....	3,662.99
BORNICK, VICTOR	STAFF ASSISTANT .....	7,185.82
CAPALINO, JAMES F	STAFF ASSISTANT .....	11,631.26
CROTHERS, EDWARD J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	916.67
COFFEY, DIANE M	PRESS-PERSONAL SECTY .....	8,438.75
DELRIVERO, NYDIA	CASE WORKER .....	5,166.67
FLYNN, CHARLES W	STAFF ASSISTANT .....	6,916.67
GABRIGAN, MARY J	SECRETARY .....	5,312.52
HENIGAN, ELLEN MILLER	CASE WORKER, TO AUG 19 .....	1,225.00
KAT, KENNETH R	LEGISLATIVE ASSISTANT .....	7,375.01
LINDER, ALAN E.	STAFF ASSISTANT, TO AUG 31 .....	749.92
MENSCHEL, ROMAN ABELT	ADMINISTRATIVE ASSISTANT .....	14,458.34
POOR, SUSAN	LEGISLATIVE CORRESPONDENT .....	5,124.99
ROTHSCHILD, LISA	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SCHUEBER, JILL CATHY	STAFF ASSISTANT, TO JUL 31 .....	975.00
SEIGEL, ANN B	CASE WORKER/LEGISLATIVE PROJ .....	5,460.75
SOODAK, IRIS	STAFF ASSISTANT .....	8,099.99
STARFIELD, LAWRENCE	STAFF ASSISTANT, TO JUL 31 .....	975.00
STOCK, ALAN C	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
VICKERY, ALAN B	STAFF ASSISTANT, FROM SEP 1 .....	2,708.34
WAGNER, JANET M	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	2,964.01
WYCKOFF, BARBARA G	STAFF ASSISTANT .....	6,890.01

## **OFFICE OF HON. JOHN KREBS**

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM DEC 1 .....	100.00
BRACKENBURY, PAMELA K	SECRETARY-RECEPTIONIST .....	5,370.73
CROTT, JOHN W, JR	LEGISLATIVE CORRESPONDENT .....	5,882.83
FREITAS, CAROLYN C	SECRETARY .....	3,548.67
GAB, DENNIS M	ADMINISTRATIVE ASSISTANT .....	19,238.76
GINSBURG, BETTY ANN	SECRETARY, FROM JUL 9 TO JUL 26 .....	
	LBJ CONGRESSIONAL INTERN, AUG 22 - SEP 21 .....	740.00
GORNEY, DAVID ILAN	LEGIS CORRESPONDENT, TO AUG 31 .....	1,400.00
HOLLAND, IRWIN	FIELD REPRESENTATIVE .....	13,276.38
JONES, CASSIE M	SECRETARY-MACHINE OPER, TO SEP 30 .....	2,493.75
LUNA, VIRGINIA	CONSTITUENT SERVICES .....	7,009.39
MAGNUSON, ROBERT GARY	LEGISLATIVE ASSISTANT .....	9,467.35
MARTIN, KELLY E	SECRETARY, FROM NOV 1 TO NOV 30 .....	400.00
MAYALL, PAMELA ANN	LEGISLATIVE ASSISTANT .....	9,250.69
O'DONNELL, RATHYLYNN	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	1,000.00
PINUELAS, DAVID Z	LBJ CONGRESSIONAL INTERN, JUL 22 - AUG 21 .....	500.00
PRICE, VIVIAN BLANCHE	CONSTITUENT SERVICES REP .....	3,427.59
SOMKSEN, RICHARD CRAIG	LEGIS CORRESPONDENT, TO AUG 31 .....	1,000.00
TALBOT, STEPHANIE	STAFF ASSISTANT, FROM DEC 1 .....	250.00
VANDELEN, AGNES	SECRETARY .....	6,087.67
VELARDE, MARGARET E	EXECUTIVE SECRETARY, TO NOV 30 .....	6,795.45
WHITLOCK, GEORGIA L	CONSTITUENT SERVICES REP, DEC 1 - DEC 6 .....	121.08
WILSON, JOHN W, JR	LEGISLATIVE CORRESPONDENT, TO SEP 5 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 10 .....	7,286.03
WILSON, JUANITA ANN	CONSTITUENT SERVICES .....	7,508.65
WINKLER, SHELLEY A	MACHINE OPERATOR, FROM NOV 1 TO DEC 9 .....	400.00

## **OFFICE OF HON. ROBERT KRUEGER**

CARDENAS, SARAI	CASE WORKER .....	4,516.50
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ROBERT KRUEGER -CONTINUED**

DOWNNEY, JOSEPHINE C	.....	\$ 4,608.69
DUTKO, DANIEL A	DISTRICT ADMINISTRATIVE ASSISTANT..	13,252.10
DUTKO, MARY	CASE WORKER .....	6,726.42
GEORGE, ALLAIRE A	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	4,112.50
GRUBBS, DARRYL	CASE WORKER .....	4,424.34
GUINN, MINA J	OFFICE MANAGER .....	3,998.68
HILBER, SARA E	PERSONAL SECRETARY .....	9,140.55
INGRAM, JUNE N	CASE WORKER, TO SEP 21 .....	3,071.25
KROPP, ROBIN LOIS	LEGISLATIVE CORRESPONDENT, FROM OCT 4 .....	2,416.66
MCCABE, KAREN ANN	LEGISLATIVE AIDE., FROM SEP 27 .....	2,402.23
MCCRATH, THOMAS M	CASE WORKER .....	2,872.74
MCKAY, MIKE	STAFF ASSISTANT .....	5,102.89
MEWDEWELL, MELINDA	PRESS SECRETARY, FROM OCT 27 .....	3,944.48
MILLSAP, SAM, JR	DISTRICT ADMINISTRATIVE ASSISTANT..	11,022.42
OLSON, DAVID N	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
ROHLT, ROBERT HEACHAM	LEGISLATIVE CORRESPONDENT, TO SEP 22 .....	2,277.77
SHAVER, SHARON ELIZABETH	ASSISTANT TO THE ADMINISTRATOR .....	5,645.64
SLAUGHTER, BOB	CASE WORKER .....	9,434.74
TALHADGE, JEFFREY D	PRESS ASSISTANT .....	5,776.78
TARVER, TEDDY	CASE WORKER, TO SEP 18 .....	1,911.00
TRILLO, SANDRA C	RECEPTIONIST, FROM SEP 7 .....	2,755.00
WATTS, JAMES LAWRENCE	LEGISLATIVE ASSISTANT, TO AUG 13 .....	1,505.00

## **OFFICE OF HON. JOHN J LAFALCE**

ALDERFER, BARBARA C	STAFF ASSISTANT .....	5,966.68
ARTZ, NANCY ANNE	STAFF ASSISTANT .....	6,450.00
COBB, ALAN J	STAFF ASSISTANT, TO JUL 31 .....	850.92
COHART, JUDITH N	LEGISLATIVE ASSISTANT .....	6,716.66
COLE, LYNN D	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,966.66
DEGAN, RAYMOND M	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,000.00
ENDERS, JENNIFER H	STAFF ASSISTANT, TO AUG 6 .....	900.00
ESPOSITO, JOSEPH P	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
FITZGERALD, MARY E	STAFF ASSISTANT .....	5,197.50
HAYES, GORDON HALL, JR	STAFF ASSISTANT .....	7,249.98
KOZYRA, TIMOTHY M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,817.00
LEE, RICHARD T	STAFF ASSISTANT .....	10,423.34
LUCZAK, GARY A	ADMINISTRATIVE ASSISTANT .....	13,523.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT .....	5,166.66
OSBORN, DAVID A	STAFF ASSISTANT, TO NOV 30 .....	2,933.32
PARKER, THOMAS S	STAFF ASSISTANT, FROM DEC 1 .....	500.00
PRIDDLE, ELVI H	STAFF ASSISTANT .....	5,097.58
RANDELS, GEORGE D	SPECIAL COUNSEL .....	15,133.34
ROBINSON, LORETTA	PRESS AIDE .....	6,824.99
SCELSA, JOANNE P	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,125.00
SKINNER, ROBIN ANNA	STAFF ASSISTANT, FROM AUG 1 .....	4,297.58
SPENCER, JEFFREY A	STAFF ASSISTANT, TO JUL 31 .....	439.75
TAECKE, BARBARA M	STAFF ASSISTANT .....	6,166.68
TAYLOR, EMMA JANE	STAFF ASSISTANT .....	4,785.26
WEEDROW, ALENE H	STAFF ASSISTANT, FROM SEP 1 .....	2,963.88

## **OFFICE OF HON. ROBERT J LAGOMARSINO**

BALNE, CHARLENE V	CLERK TYPIST, FROM SEP 1 TO NOV 30 .....	2,000.01
BRANDT, BETSY	INTERN, TO JUL 31 .....	320.00
BRYANT, DENISE	CLERK, FROM DEC 1 .....	698.87
CARTER, FRANCES M	SECRETARY .....	4,784.80
CORWAY, CATHERINE	FILE CLERK .....	3,422.85
DORRITY, JOHN IRWIN	LEGISLATIVE ASSISTANT .....	16,174.58
GEBRICK, SUSAN	PERSONAL SECRETARY .....	7,560.05
HARTER, BETH	INVEST SUBCOM INV & REV, FROM JUL 6 .....	5,363.93
HUNTER, NAN S	CASE WORKER .....	4,450.60
JACKSON, KENNETH S	LEGISLATIVE AIDE .....	4,997.59
KEITH, KATHRYN M	FIELD SECRETARY .....	5,166.36
KELLEY, DIANE R	FIELD SECRETARY .....	6,129.78
MCDOWELL, GAYLE LEE	CASE WORKER .....	4,485.53
MEYER, LORNA JUNE	FIELD SECRETARY .....	5,065.51
MOLTON, STEWART S, JR	FIELD ASSISTANT .....	8,670.46
ROSNES, BETTY JUNE	DISTRICT AIDE, FROM SEP 13 TO OCT 31 .....	320.00
SANCHEZ, ADOLFO, JR	DISTRICT AIDE .....	6,298.30

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ROBERT J LAGONARSINO —CONTINUED**

SCHACK, ELISABETH H	STAFF ASSISTANT, TO JUL 2 .....	\$ 67.64
TALIANO, CYNTHIA B	CASE WORKER, FROM DEC 20 .....	259.72
TRULUCK, PHIL W	RESEARCH ASSISTANT .....	1,578.87
WILSON, DAVID J	CONGRESSIONAL ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	766.42
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT .....	19,237.26
WISE, LUCY H	CLERK TYPIST., TO AUG 31 .....	1,333.34
WOOTTON, MICHAEL J	DISTRICT AIDE, TO SEP 12 .....	
	FROM NOV 3 .....	7,641.54

## **OFFICE OF HON. PHIL LANDRUM**

COLE, KAYE	CLERK .....	6,897.21
FLEMING, ELIZABETH M	.....	13,304.04
JOHNSON, THOMAS E	CLERK .....	4,915.92
KEITH, WILLIAM W, III	CLERK .....	12,382.65
QUARLES, THOMAS D, II	CLERK .....	7,389.24
RYAN, ANN CHAPPELL	.....	13,102.53
SNEAD, CARL	TO JUL 31 .....	650.00
VAUGHN, CHARLES D	CLERK, TO AUG 13 .....	931.67

## **OFFICE OF HON. DELBERT L LATTI**

BECK, LINDA K	CONGRESSIONAL AIDE, TO JUL 31 .....	750.00
BIJAN, ESTELLE C	CLERK .....	6,350.72
BOHLHANN, REBECCA A	CLERK, TO AUG 26 .....	1,120.00
BURCHELL, KAYE M	TO OCT 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	13,258.88
COLBERT, SHEREE DENISE	CLERK, TO SEP 15 .....	1,500.00
DAVIS, JOHN KENNERLY, JR	RESEARCH ASSISTANT .....	5,544.29
FRIES, JEANETTE	DISTRICT SECRETARY .....	4,713.01
HOLLOWAY, PAMELA LEE	CONGRESSIONAL AIDE, TO AUG 31 .....	1,333.34
KOEBBER, VIOLET C	CLERK-LEGIS AIDE .....	6,995.64
LEVY, SHERILL R	CONGRESSIONAL AIDE, TO NOV 30 .....	3,541.65
OLSEN, EVELYN F	CONGRESSIONAL AIDE .....	7,875.00
SAMS, JOYCE E	RECEPTIONIST-SECRETARY .....	6,376.42
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE .....	8,467.62
SNYDER, SUSAN KAY	CONGRESSIONAL AIDE, FROM SEP 20 .....	2,244.45
SOHL, NANCY	CONGRESSIONAL AIDE .....	7,938.39
VOGT, CYNTHIA L	CLERK .....	5,367.87
WOELFFER, BARBARA ANN	CONGRESSIONAL AIDE, FROM SEP 20 .....	2,244.45

## **OFFICE OF HON. ROBERT L LEGGETT**

AMODEO, ELSPETH ANN	SECRETARY, FROM AUG 1 .....	4,756.74
BURROWS, RANDALL A	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
CHAFFER, OWEN	ADMINISTRATIVE ASSISTANT .....	18,986.09
CHEEVER, EDWARD R	DISTRICT REPRESENTATIVE .....	6,206.14
COAKLEY, GERTRUDE E	PART TIME CLERK .....	2,608.44
COAKLEY, JAMES J	DISTRICT REPRESENTATIVE .....	10,256.17
COBIAN, JUAN J	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	416.67
DIAZ, CATHERINE A	SECRETARY, TO JUL 31 .....	1,265.00
DONNELLY, CAROLYN C	SECRETARY .....	5,681.93
HARPER, VIRGINIA	SECRETARY, TO OCT 31 .....	4,204.19
MARTINEZ, MICHAEL LEE	CLERK, TO AUG 15 .....	300.00
HAVERFELD, DIANE	CLERK, TO AUG 31 .....	400.00
HILES, JOHN R, JR	LEGISLATIVE ASSISTANT .....	12,341.99
HINDEL, WILMA R	SECRETARY .....	9,266.52
MOSES, GEORGE R	LEGISLATIVE ASSISTANT .....	10,836.46
NAGELE, JOSEPH L.	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
OBRIEN, DOROTHY C	PART TIME STAFF CONSULTANT .....	12,003.74
ROBINSON, SHIRLEY M	SECRETARY .....	5,682.00
ROTHESTEIN, CLIFF L	CLERK, TO AUG 15 .....	300.00
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	4,549.17
THOMPSON, HANSHA K	SECRETARY .....	6,718.18
WILLIAMS, URCIEL T	SECRETARY .....	5,169.90

## **OFFICE OF HON. WILLIAM LEHMAN**

BATES, CHRISTOPHER R	CASE WORKER .....	5,888.85
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. WILLIAM LEHMAN -CONTINUED**

BEER, ALAN RICHARD	CONSTITUENT RELATIONS COORDINATOR .....	\$ 6,088.85
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE, TO AUG 1 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	8,261.67
BERG, MADINE A	LEGISLATIVE SECRETARY .....	5,988.85
BRITTON, LYNN LEE	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
CHAVEZ, ELIZABETH ELLEN	RECEPTIONIST-SECRETARY .....	6,288.85
COLLINS, SUZANNE F	DISTRICT OFFICE MANAGER, FROM SEP 1 .....	6,394.64
ESTIS, IRA H	STAFF ASSISTANT, TO JUL 15 .....	
	FROM AUG 16 TO NOV 30 .....	4,182.48
FALLICK, SHARYN	CASE WORKER .....	6,288.85
FERRERELL, MICHAEL J	LEGISLATIVE ASSISTANT .....	10,665.31
GREALLY, ANNE MARIE	FROM AUG 1 TO AUG 31 .....	916.67
INLER, KATHRYN S	ADMINISTRATIVE SECRETARY, TO JUL 15 .....	958.33
KOONCE, MARILYN G	STAFF ASSISTANT, FROM OCT 1 .....	1,525.00
KUNKEL, JOHN A	FROM JUL 16 TO AUG 15 .....	
	FROM SEP 1 .....	4,382.35
MCLELLAND, LUCY	LEGISLATIVE RESEARCH ASSISTANT .....	7,013.02
OLMAN, MARK B	PRESS ASSISTANT .....	10,959.85
POULOS, MARJORIE L	MOBILE OFF MGR .....	4,486.94
ROCKYHORE, CAROLYN J	EXECUTIVE SECRETARY .....	9,332.54
RYAN, MARSHA ANNE	FEDERAL PROGRAMS ASSISTANT .....	6,787.28
SALKELD, PATRICK P	STAFF ASSISTANT, TO SEP 30 .....	1,500.00
THAYTON, ANNA	FROM JUL 16 .....	4,499.01
WILSON, GLEN P	OFFICE MANAGER, FROM JUL 16 .....	5,249.98

## **OFFICE OF HON. NORMAN F LEHT**

BRUNN, NORMA	DISTRICT OFFICE MANAGER .....	6,033.32
CARTAFALSA, JOHN B, JR	CLERK, FROM OCT 1 .....	
	LBJ CONGRESSIONAL INTERN, SEP 1 - SEP 30 .....	2,575.01
COLLINS, NAUREEN B	ASSISTANT CASEWORKER .....	4,987.48
HOGAN, LAWRENCE J	SPECIAL ASSISTANT .....	1,000.02
JASPAN, ARTHUR W	LEGISLATIVE AIDE .....	2,300.01
LORD, CHRISTOPHER D.	STAFF ASSISTANT .....	8,750.01
MALONE, DONNA MARIE	SECRETARY TO CONGRESSMAN .....	5,625.00
HINOQUE, MARY JANE	STAFF ASSISTANT .....	6,400.02
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT .....	18,649.98
MORSE, DAVID J	STAFF AIDE, FROM SEP 1 TO OCT 31 .....	2,548.75
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST .....	7,168.77
ROHAN, ROBERT D	DISTRICT REPRESENTATIVE .....	16,787.52
SAUNDERS, STEVEN B	PRESS SECRETARY .....	12,999.99
SPEAR, STEPHEN E	LEGISLATIVE CORRESPONDENT .....	4,862.52
TAT, MARILYN CRAWFORD	STAFF ASSISTANT .....	8,875.02
WAGNER, IRMA B	STAFF ASSISTANT .....	4,612.50
WARD, EDWARD H	STAFF ASSISTANT .....	3,640.00
WILLIAMS, LORI V	RECEPTIONIST .....	4,475.01

## **OFFICE OF HON. ELLIOTT H LEVITAS**

AROGETI, JOEL STEVEN	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,525.00
BISSELL, DOROTHY OLSON	STAFF ASSISTANT .....	4,862.50
BROWN, CYNTHIA G	AIDE, TO AUG 31 .....	1,966.66
BULLARD, JAMES EDWARD	STAFF ASSISTANT .....	8,549.98
CRAPA, JOSEPH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,000.00
CRUNKLETON, PENELOPE	STAFF ASSISTANT, TO SEP 30 .....	2,150.00
DION, BRIAN PAUL	STAFF ASSISTANT, FROM JUL 16 TO AUG 14 .....	167.56
PARLEY, RONALD W	STAFF AIDE, TO OCT 7 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	5,649.99
FERNANDEZ, MARCELA DARYL	STAFF ASSISTANT, FROM OCT 12 .....	2,294.44
GALLOWAY, ELIZABETH	STAFF ASSISTANT, TO AUG 7 .....	719.44
GARNER, ELIZABETH	LEGISLATIVE ASSISTANT .....	8,050.00
HUDSON, LINA HAITLAND	STAFF ASSISTANT .....	5,099.98
HUDSON, WALLACE QUINN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,445.83
HUFFMAN, DOUGLAS T	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	500.00
JONES, HARY P	SECRETARY .....	5,550.00
KLING, BARBARA C	OFFICE MANAGER .....	7,975.00
LACROSSE, NANCY LEE	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	4,175.00
LOFTUS, NAUREEN S	STAFF ASSISTANT, FROM AUG 8 .....	3,690.29
MCARTHUR, ELIZABETH H	STAFF ASSISTANT .....	4,975.02
MCHARTIN, PAULA V	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	2,000.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ELLIOTT H LEVITAS -CONTINUED**

MOORE, HELEN W	EXECUTIVE SECRETARY .....	\$ 8,300.00
MUMFORD, ROBERT	STAFF ASSISTANT, TO JUL 15 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,000.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
PENSADO, AIDA R	STAFF ASSISTANT, FROM DEC 1 .....	320.00
POPE, WILLIAM B	STAFF ASSISTANT, FROM NOV 1 .....	3,883.33
ROBINSON, ROBERT P, III	STAFF ASSISTANT, FROM AUG 15 TO AUG 31 .....	360.00
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT .....	6,350.00
SUMMERS, MARY ANNE	DISTRICT OFFICE COORD, TO OCT 7 .....	
	DISTRICT OFFICE DIRECTOR, FROM NOV 3 .....	8,864.16
YORK, FRED M, JR	STAFF ASSISTANT .....	9,950.00

## **OFFICE OF HON. JERRY LITTON**

ANAN, VICTORIA	EXECUTIVE ASSISTANT, TO NOV 2 .....	3,431.81
ASHFORD, CAROLYN	LEGISLATIVE ASSISTANT, TO NOV 2 .....	8,626.44
BERRY, DIANA LEE	APPOINTMENT SECRETARY, TO OCT 13 .....	2,677.05
BRUNNER, KATHIE L	STAFF AIDE, TO NOV 2 .....	2,608.17
FURMAN, SANDRA	LEGISLATIVE DIRECTOR, TO NOV 2 .....	5,061.63
GILBERT, P NEAL	SECRETARY, TO AUG 24 .....	1,320.00
KINGSLEY, PAMELA JEAN	LEGISLATIVE ASSISTANT, TO NOV 2 .....	4,890.01
LERCH, CYNTHIA ALENE	RECEPTIONIST-SECRETARY, TO SEP 15 .....	1,812.50
MATTOS, KATHERINE L	RECEPTIONIST, TO AUG 23 .....	1,177.78
MENDENHALL, MELINDA	PRESS SECRETARY, TO OCT 20 .....	4,931.81
OSTER, ALICE	SECRETARY, TO SEP 7 .....	1,563.33
PAPAGIANIS, CYNTHIA	SECRETARY, TO NOV 2 .....	5,147.74
SCHAMTZ, LEROY	STAFF, TO NOV 2 .....	9,487.36
STANAS, VICKY J	LEGISLATIVE ASSISTANT, TO OCT 25 .....	2,840.62
STOUFFER, DONALD G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
STRANGE, MARIAN JEAN	CASE WORKER, TO SEP 30 .....	3,249.99
TAYLOR, TERRY	LEGISLATIVE AIDE, TO NOV 2 .....	5,490.90
THOMPSON, HABLEWE K	SECRETARY, TO NOV 2 .....	3,088.65
TINNEY, GERALD, D	LEGISLATIVE ASSISTANT, TO NOV 2 .....	5,316.29

## **OFFICE OF HON. JIM LLOYD**

ANAN, LAURA JEAN	CLERK TYPIST, TO NOV 30 .....	3,130.54
CALWAN, SELMA DEWEY	CASE WORKER, TO NOV 30 .....	
	CASE WORKER, FROM DEC 5 .....	7,509.71
CETIN, RUTH ELENOR	COMMUNITY AIDE .....	4,954.16
CONANT, KATHLEEN	SECRETARY .....	5,560.66
CUBILLOS, HERMINIA L	CASE WORKER .....	4,242.09
DAVIS, BRIGID H	OFFICE MANAGER .....	8,302.83
FOX, LOLA J	OFFICE MANAGER .....	6,098.35
GILES, LYNN A	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
GIOVANNIELLO, GERARD W	LEGISLATIVE ANALYST .....	13,079.22
HARMON, ROSALIND C	SECRETARY .....	6,904.87
HERRERA, SUSAN K	COMMUNITY AIDE, TO SEP 30 .....	2,775.00
JACKSON, WANDA L	CLERK TYPIST .....	2,080.90
KLEMP, RICHARD J	PRESS AIDE .....	7,058.49
LINDENHANN, JEAN J	OFFICE MANAGER .....	5,276.76
OCROA, JOHN ROBERT	LEGISLATIVE AIDE .....	7,496.32
ODONWELL, MARGUERITE G	FIELD REPRESENTATIVE .....	12,000.59
PHILLIPS, LISA	LEGISLATIVE CORRESPONDENT .....	7,066.17
WAUNCE, D S	LEGISLATIVE ASSISTANT .....	7,314.54
WEST, RUGH WARREN	COMMUNITY AIDE .....	4,954.16

## **OFFICE OF HON. MARILYN LLOYD**

BECKER, LAURA K	PERSONAL SECRETARY .....	7,425.09
CRONE, BARBARA PAYNE	STAFF ASSISTANT .....	3,072.45
CURTIS, JOHN C	ADMINISTRATIVE ASSISTANT .....	13,580.43
DAVENPORT, PAMELA C	CASE WORKER, FROM AUG 10 .....	2,785.81
EARLY, ELOISE MARIE	STAFF ASSISTANT .....	4,406.24
EBERSOLE, RICHARD J	LEGISLATIVE ASSISTANT .....	12,337.92
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT .....	9,947.07
FINDLEY, YVONNE C	STAFF ASSISTANT .....	4,525.36
HARMON, GENEVIEVE	OFFICE MANAGER .....	5,120.73
HOWARD, ANDREA HENES	CASE WORKER, FROM AUG 13 .....	2,728.31
HETCALP, MARION RUTH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. MARILYN LLOYD -CONTINUED

MIN, NANCY-ANN	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	\$ 500.00
PEASNER, DEBAPAH G	STAFF ASSISTANT	5,376.78
POTIAT, MITZI	STAFF ASSISTANT, TO AUG 20	1,000.00
PRICE, CAROL RUTH	STAFF ASSISTANT	4,301.43
ROGERS, SUSAN L	RESEARCH ASSISTANT	5,632.83
SLATER, EILEEN	STAFF ASSISTANT	4,199.01
SWANSBROUGH, ROBERT H	ADMINISTRATIVE ASSISTANT, TO JUL 31	2,625.00
THURMAN, GLORIA FAYE	STAFF ASSISTANT	4,557.48
WILSON, LUTHER ROY	DISTRICT FIELD REP	9,947.07

## OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	5,591.66
BLOOMFIELD, BETH SUSAN	LEGISLATIVE ASSISTANT, FROM SEP 1	4,791.66
BOKISH, CYNTHIA S	CASE WORKER	5,475.00
CROSSLAND, MARLENE J	PERSONAL APPTS SECTY-RECPT	6,499.98
DALZELL, MARK HOUSTEN	LEJ CONGRESSIONAL INTERN, TO JUL 31	500.00
DEMARIA, CLARA T	STAFF ASSISTANT	5,749.98
GRAU, SUSAN ANNE	STAFF ASSISTANT, TO DEC 9	4,166.66
HANNA, CORINE R	STAFF ASSISTANT, FROM AUG 20	3,134.71
HOPE, ELIZABETH MOSELEY	CASE WORKER	7,875.00
HUEY, REBECCA MACRAE	DISTRICT OFFICE SECRETARY	4,749.99
LEWIS, HELEN R	CASE WORKER	7,125.00
LUCAS, JAMES D, JR	DISTRICT REPRESENTATIVE	12,499.98
MADER, SUSAN S	LEGISLATIVE CORRESPONDENT	5,250.00
MCCARTHY, JAMES KENT	OFFICE MANAGER	9,666.67
NEPTUNE, NELISA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	230.00
O'NEIL, JEAN F	PRESS ASSISTANT	10,500.00
RENO, BARBARA M	LEGISLATIVE ASSISTANT	8,416.68
SHERBOW, MARJORY JANE	STAFF ASSISTANT	4,875.00
SILBERMAN, BARBARA Y	OFFICE ASSISTANT, TO AUG 31	1,500.00
SILBERMAN, JAY E	LEGISLATIVE ASSISTANT, TO JUL 26	1,191.67
STRICKLETT, JOHN R	STAFF ASSISTANT, TO JUL 31	709.00
THORN, CAROL RITTER	LEGISLATIVE CORRESPONDENT	6,666.67
ZAWICKI, ALBERT JOSEPH	STAFF ASSISTANT, FROM DEC 1	1,000.00

## OFFICE OF HON. GILLIS W LONG

BANKSTON, JESSE H, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
RAYNARD, SALLY ANN	LEJ CONGRESSIONAL INTERN, TO AUG 15	3,762.51
BLOCH, LEO I	STAFF ASSISTANT	
	STAFF ASSISTANT, TO SEP 30	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	3,000.00
COBB, DELIA K	LEJ INTERN, JUN 1-JUN 14 & STAFF ASST, TO JUL 31	733.33
CRADDOCK, JEFFERSON STUMP	STAFF ASSISTANT, TO JUL 31	833.33
DAVIES, WAYNE J	CONSULTANT, FROM NOV 1	2,000.00
DUPRE, BARRY J	STAFF ASSISTANT, FROM AUG 1	4,133.35
FLOWERS, PERCY M	STAFF ASSISTANT, TO NOV 5	4,980.70
GEORGE, VIRGINIA B	STAFF ASSISTANT	3,611.00
HULEHAN, MARGARET F	STAFF ASSISTANT, FROM AUG 30	5,041.67
JORDAN, CAROLYN P	STAFF ASSISTANT	5,050.00
KILLEN, CARSON K.	STAFF ASSISTANT	11,000.02
KINTZ, VIRGINIA LEE	STAFF ASSISTANT	7,733.98
METHVIN, MILDRED E	STAFF ASSISTANT	6,441.68
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	4,100.00
MOREAU, DONALD W, JR	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	
	RESEARCH ASSISTANT, FROM OCT 1	4,166.65
	RESEARCH ASSISTANT, TO SEP 30	4,322.01
NELSON, FLINT A	CONSULTANT, TO AUG 31	4,000.00
OPPENHEIMER, BRUCE I	STAFF ASSISTANT, TO JUL 31	500.00
SCHAFFNER, DALE A	STAFF ASSISTANT	7,069.82
SHELBY, LEANITA	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	
SIKES, JEWEL M	STAFF ASSISTANT, FROM DEC 1	2,000.00
	STAFF ASSISTANT, FROM SEP 13	2,425.01
TATE, GEORGE J	ADMINISTRATIVE ASSISTANT, TO OCT 3	
TISON, PATTI BIRGE	ADMINISTRATIVE ASSISTANT, FROM NOV 3	12,583.33
WEIBEL, MAY E	STAFF ASSISTANT, TO AUG 31	2,250.00

## OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT, TO SEP 15	
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. TRENT LOTT —CONTINUED

FILLINGANE, LYNN ROSE	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	\$14,088.33
	SECRETARY, TO SEP 30 .....	
	SECRETARY, FROM OCT 5 TO NOV 29 .....	3,966.99
HAYES, MARIE L	SECRETARY .....	3,840.57
HICKMAN, CAROL P	SECRETARY .....	3,840.57
HOFFMAN, KATHRYN M	SECRETARY .....	6,913.02
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, FROM OCT 18 .....	3,082.23
HOUSTON, THOMAS F	PRESS ASSISTANT, TO OCT 5 .....	
	PRESS ASSISTANT, FROM NOV 4 .....	8,349.40
HUCKABY, JOE STANLEY	ACCOUNTANT .....	3,000.00
JOHNSON, JAMES H	FIELD REPRESENTATIVE .....	4,352.64
NELSON, MARK ALBIN	INTERN, TO JUL 6 .....	358.14
NEWTON, HOLLY B	SECRETARY .....	3,539.76
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	3,142.98
SAWYER, ROBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SMITH, CHERYL S	SECRETARY .....	7,258.65
SNOAP, DAVID B	RESEARCH ASSISTANT, FROM SEP 16 TO OCT 17 .....	1,351.11
THOMAS, BOBBIE S	SECRETARY .....	4,509.18
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	7,373.88
TURNER, MARTHA RHODES	LEGISLATIVE ASSISTANT .....	6,856.26
WALLER, HENRY JR	PRESSMAN/STAFF ASSISTANT, JUL 7 - SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 1 .....	4,429.96
WHITE, JANICE M	SECRETARY, TO OCT 31 .....	
	SECRETARY, FROM NOV 18 .....	2,749.98
WOOTEN, SUSAN	SECRETARY, TO OCT 1 .....	
	SECRETARY, FROM NOV 3 .....	5,055.08
YON, DOROTHY A	SECRETARY .....	8,937.00

## OFFICE OF HON. MANUEL LUJAN JR

CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	19,051.68
DENNARD, WILLIAM J	.....	10,100.01
GREENBLATT, ROSE ELLEN	TO AUG 31 .....	1,200.00
KERNS, DIANA C	CLERK .....	5,872.99
KERSNER, JUDITH D	CLERK .....	7,350.01
LEGER, ANTONIO C	FIELD REPRESENTATIVE .....	3,700.00
LONG, SYLVIA ANN	CASE WORKER .....	5,350.00
MIRABAL, BEATRICE A	.....	5,599.99
MORGAN, MARTHA B	SECRETARY .....	5,599.99
MOYA, STELLA A	SECRETARY .....	5,967.49
MUNSEY, DIANA M	SECRETARY .....	10,058.34
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT .....	9,414.00
PERKA, KATHLEEN J	CLERK .....	4,952.95
SALAZAR, LUCY M	DISTRICT SECRETARY .....	6,349.99

## OFFICE OF HON. STANLEY N LUNDINE

AIZKALNS, CYNTHIA R	CLERK, TO JUL 31 .....	825.00
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	155.26
BLACKSTONE, DAVID P	CLERK .....	2,905.79
BRADLEY, CLARE L	EXECUTIVE ASSISTANT .....	7,169.07
COWLEY, THOMAS H	DISTRICT MANAGER .....	11,130.48
FISHER, THOMAS E	PROJECT ASSISTANT .....	4,608.69
FOLLANSBEE, GEORGE L, JR	FIELD DIRECTOR, TO AUG 20 .....	2,167.22
FOSTER, THOMAS S	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	640.00
KINNEY, PATRICIA J	EXECUTIVE SECRETARY .....	6,246.60
KNIGHT, RUTH L	LEGISLATIVE ASSISTANT .....	10,887.96
LANDON, ELAINE LOUISE	DISTRICT OFFICE MANAGER .....	7,271.05
LAFONSKY, MARK DAVID	CLERK, TO AUG 31 .....	800.00
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT .....	16,242.65
MARKER, J DENNIS	CLERK, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, JUL 14 - AUG 13 .....	1,050.00
MEWELL, BARBARA F	CLERK-RECEPTIONIST, FROM NOV 1 .....	1,216.66
PAINTER, JANET S	CLERK, FROM SEP 1 .....	3,500.01
REINAUER, JOANNE	CLERK .....	5,293.44
RICHARDSON, HARY ANN	LEGISLATIVE AIDE .....	5,782.83
RIEHL, CYNTHIA A	ADMINISTRATIVE CLERK, FROM JUL 14 .....	3,427.82
ROCHE, ELLEN P	LBJ CONGRESSIONAL INTERN, TO JUL 13 .....	216.67
SHAGLA, THOM E	OFFICE MANAGER, FROM AUG 1 .....	4,601.77
SHAW, CATHERINE J	SECRETARY, FROM SEP 1 .....	1,968.48
SIBLEY, SARA S	LEGISLATIVE ASSISTANT .....	8,574.23
SPRAGUE, STEPHEN G	COMMUNICATION AIDE .....	9,442.35



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ROBERT McCLORY**

AHERN, MARK T	STAFF ASSISTANT, FROM SEP 23 .....	\$ 852.91
BOWDEN, SHARON L	LIST OFF SECTY, FROM AUG 1 .....	4,287.40
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST .....	6,656.97
BUCK, VALERIE	STAFF ASSISTANT .....	2,048.28
CARTON, JOHN L	INTERM, TO JUL 31 .....	800.00
COLEVAS, GERALDEAN J	EXECUTIVE ASSISTANT .....	10,884.93
DOBBIE, JEANNE C	.....	1,450.14
FORBES, JEREMY	STAFF ASSISTANT .....	4,096.62
HURTT, MARTHA W	SECRETARY .....	6,573.65
HUTCHINSON, LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT .....	12,933.75
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS .....	3,092.19
MARGOLES, BETTY	DIST OFFICE STAFF ASST, TO AUG 31 .....	1,750.00
MCCABRY, MICHAEL	LEGISLATIVE AIDE, TO OCT 4 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	5,430.36
MORRISON, MARTHA C	LEGISLATIVE SECRETARY, TO OCT 4 .....	
	PERSONAL SECRETARY, FROM NOV 3 .....	5,597.02
MORROW, JEAN E	EXECUTIVE SECRETARY .....	8,907.72
RUNGE, LYNN C	SECRETARY .....	6,317.61
STONHAM, MARIETTA H	STAFF ASSISTANT .....	8,907.72
VERDICK, JILL E	STAFF ASSISTANT, TO OCT 4 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	4,652.62
WILLIAMS, SIAN	INTERM, TO JUL 31 .....	616.67

## **OFFICE OF HON. PAUL M MCCLOSKEY JR**

ARNOLD, KRISTIN S	STAFF ASSISTANT .....	6,400.00
ARNSTEIN, PETER	STAFF ASSISTANT, TO JUL 31 .....	500.00
CLIFF, SHIRLEY A	STAFF ASSISTANT, FROM SEP 1 .....	2,075.00
CONSTANTINO, THOMAS L	STAFF ASSISTANT .....	8,495.00
DANLER, MADELYN	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
EARLE, GORDON W	STAFF ASSISTANT, FROM SEP 1 .....	3,887.00
FRIEND, PETER	STAFF ASSISTANT, TO JUL 31 .....	500.00
GLEASON, JUDITH I	STAFF ASSISTANT, FROM OCT 1 .....	3,316.67
GRANTHAM, ROBERT A	STAFF ASSISTANT .....	5,535.00
GULYAS, EDWARD T	STAFF ASSISTANT .....	6,500.00
JAFFE, IRVING	LEGIS. ASST., FROM SEP 1 TO SEP 30 .....	1,600.00
JOHNSON, WILLIAM SCOTT	STAFF ASSISTANT .....	8,150.00
KEYS, HAE T	STAFF ASSISTANT .....	4,520.00
KING, CAROLYN J	STAFF ASSISTANT, FROM SEP 1 .....	1,706.00
KOHLER, JOHN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,500.00
LEVENSON, BARBARA ELLA	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LOBDELL, TERESA MARIE	STAFF ASSISTANT, TO AUG 31 .....	2,158.33
MONTETH, MICHAEL S	STAFF ASSISTANT, FROM DEC 1 .....	1,250.00
ONEILL, MARY LOUISE	STAFF ASSISTANT .....	7,930.00
RASH, LAURETTE T	STAFF ASSISTANT .....	7,892.00
ROSE, GARY	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	250.00
SCHOLTZ, AMBER E	LEGISLATIVE ASSISTANT .....	14,657.00
SHERMAN, LAURIE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	700.00
SKINNER, KIRON KABINA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
STEVENSON, ELIZABETH F	FIELD REPRESENTATIVE .....	13,250.00
STOLESEN, DEBRA K	STAFF ASSISTANT, TO JUL 31 .....	500.00
SULLIVAN, MICHELLE P	STAFF ASSISTANT, FROM SEP 1 .....	3,860.00
VAUGHAN, JOHN HEATH, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	250.00
WALT, JENNIFER	STAFF ASSISTANT, TO JUL 31 .....	500.00
WILKS, DANNY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,440.00
WILLIAMS, DONNA J	STAFF ASSISTANT .....	5,735.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT .....	6,750.00

## **OFFICE OF HON. JOHN MCCOLLISTER**

BLANTON, PAMELLA J	SECRETARY-RECEPTIONIST .....	4,333.32
DEBR, J RUSSELL	CONSTITUENT AIDE .....	2,833.32
FOREMAN, ROBERT DENNIS	LEGISLATIVE AIDE .....	6,499.98
GREGORY, SHARON L	SECRETARY .....	4,999.98
HAGEL, CHARLES T	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	6,600.00
HANNENAN, RICHARD L.	SPECIAL ASSISTANT .....	13,500.00
HARRAN, MARK L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HARRISON, KAREN C	SECRETARY, TO AUG 15 .....	450.00
ARCHBERG, WENDELL A	DISTRICT FIELD REP .....	4,999.98
HANTHE, JOANNE L	DISTRICT AIDE .....	5,416.68

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JOHN MCCOLLISTER -CONTINUED

MCINTOSH, C ELIZABETH	CLERK TYPIST, TO AUG 24 .....	\$ 1,200.00
MCKAY, BETTY JEAN	LEGISLATIVE ASSISTANT .....	6,499.98
HORROW, VALERIE R	INTERN, TO JUL 31 .....	500.00
PERRY, ANGELA E	DISTRICT CONSTITUENT AIDE .....	4,083.34
SEIGERT, NORMAN	INTERNE, FROM NOV 1 TO NOV 30 .....	604.17
SISSON, SANDRA KAY	DISTRICT OFFICE MANAGER .....	7,999.98
SLUTZKY, RICHARD O	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
SRAMEK, HELEN MARIE	LEGISLATIVE ASSISTANT .....	9,000.00
SULLIVAN, JOHN D	DISTRICT CONSTITUENT AIDE .....	5,083.32
SZABO, LYNN ANN	LEGISLATIVE ASSISTANT .....	6,416.65
THEISEN, DIANE E	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	5,666.68
THURBER, JOHN DAVID	CLERK, FROM AUG 16 TO AUG 17 .....	77.78
WESTNER, FRANCES C	EXECUTIVE SECRETARY .....	11,333.32

## OFFICE OF HON. MIKE MCCORMACK

ANDELIN, JOHN P, JR	ADMINISTRATIVE ASSISTANT .....	15,500.00
CORCORAN, CYNTHIA S	CLERK, FROM JUL 19 TO AUG 18 .....	
	CLERK, FROM OCT 1 TO OCT 31 .....	
	CLERK, FROM DEC 1 .....	4,700.00
DANIELS, ROGER D	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,300.00
ELLIS, JERRY ANN	DISTRICT AIDE .....	9,712.50
EVANS, MARIE	RESEARCH ASSISTANT, TO JUL 12 .....	
	RESEARCH ASSISTANT, FROM JUL 29 TO AUG 31 .....	628.33
FORLENZA, CARIN	MEDIA CONSULTANT, FROM NOV 20 TO DEC 19 .....	2,184.38
GEORGE, BETTY J	CLERK .....	6,249.99
GILES, BETTY P	OFFICE MANAGER .....	8,625.00
GRAZULIS, BARBARA E	RESEARCH ASSISTANT .....	5,775.00
HUGHES, JOSEPH STEVEN	CLERK, TO JUL 18 .....	
	CLERK, FROM AUG 16 TO SEP 15 .....	1,900.00
	SECRETARY .....	6,900.00
	STAFF ASSISTANT .....	4,500.00
	PRESS SECRETARY .....	4,500.00
	SECRETARY .....	3,900.00
	LEGISLATIVE ASSISTANT .....	7,500.00
	CLERK, FROM SEP 1 TO SEP 30 .....	
	CLERK, FROM OCT 20 TO NOV 19 .....	
	CLERK, FROM DEC 20 .....	2,649.99
ROE, MARJORIE A	STAFF ASSISTANT, FROM JUL 16 TO AUG 15 .....	
	STAFF ASSISTANT, FROM SEP 15 TO OCT 19 .....	
	STAFF ASSISTANT, FROM NOV 19 .....	3,457.92
RUCCI, CHARLOTTE M	SECRETARY .....	6,850.00
SCHRIK, MARY RAE	STAFF ASSISTANT .....	4,350.00
SIKES, JEWEL M	STAFF ASSISTANT, FROM OCT 19 TO NOV 18 .....	1,200.00
TOMJES, ANN L	LEGISLATIVE ASSISTANT, TO SEP 14 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 16 .....	7,425.00
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE .....	5,700.00
WENDT, DOROTHY KATHRYN	OFFICE MANAGER, FROM SEP 19 TO OCT 18 .....	1,500.00
WHITWORTH, PAMELA JEAN	CLERK, FROM AUG 19 TO SEP 18 .....	500.00
WILSON JR., CURTIS STANLEY	CLERK .....	3,950.00
ZUCKER, EVAN	MEDIA CONSULTANT, TO JUL 18 .....	840.00

## OFFICE OF HON. JOSEPH M MCDALE

BURKE, NANCY JANE	SECRETARY .....	6,085.53
CESARE, ELLEN RITA	CLERK .....	4,570.26
DYER, JAMES W	ADMINISTRATIVE ASSISTANT .....	16,031.34
EKLUND, VICKI L	SECRETARY, TO NOV 23 .....	4,670.05
GROSEK, ELLEN	CLERK, FROM SEP 20 .....	2,487.37
KAPP, PATRICIA	CLERK .....	4,608.69
KUTT, PATRICIA A	CLERK-STENOGRAPHER .....	6,534.06
LUGER, LAURA BERNSTEIN	CLERK, FROM JUL 6 TO SEP 7 .....	1,377.79
MCGINNIS, LANCE E	CLERK, FROM SEP 13 TO DEC 3 .....	1,400.72
MOSER, GERTRUDE L	EXECUTIVE SECRETARY .....	19,238.43
OSIESKI, ROBERT M	CLERK, FROM JUL 10 TO AUG 20 .....	
	LEG CONGRESSIONAL INTERN, TO JUL 9 .....	833.33
REESE, ROBERT H	PUBLIC RELATIONS ASST .....	2,972.10
ROMANOVITCH, SHIRLEY	CLERK, TO JUL 31 .....	
	CLERK, FROM NOV 1 .....	796.66
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE .....	13,016.10
RUTHERFORD, LINDA J	SECRETARY .....	4,608.69

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOSEPH M MCDADE -CONTINUED**

SCRIPTURE, SARAH E	CASE WORKER .....	\$ 7,204.89
SPANN, ELIZA V	RECEPTIONIST-ANALYST .....	5,901.69
STRONG, SUSAN A	CLERK .....	4,608.69
WRIGHT, MARY AGNES	OFFICE MANAGER .....	5,934.12

## **OFFICE OF HON. LARRY McDOWALL**

AHEARN, CAROLYN SUE	OFFICE MANAGER .....	7,543.74
CARROLL, WARREN H	RESEARCH ASSISTANT .....	2,560.38
DUBERRIER, HILAIRE	RESEARCH ASSISTANT .....	2,560.38
HAVERLAND, PATRICIA M	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HENRICHSEN, COLLEEN	PRESS AIDE .....	5,695.84
HUCK, SUSAN L M	RESEARCH ASSISTANT .....	5,443.46
LARISCY, LINDA	CASE WORKER .....	3,379.71
MACKENZIE, KENNETH J	LEGISLATIVE ASSISTANT .....	9,593.76
MURDOCK, MARY M	LEGISLATIVE AIDE .....	5,756.25
MYERS, BRENDA M	DISTRICT CLERK .....	2,774.74
PRICE, CAROLYN CLINE	DISTRICT AIDE .....	4,352.64
QUINN, KATHLEEN	CLERK TYPIST .....	4,818.44
RAMIREZ, SUSAN H	CASE WORKER .....	5,333.03
REES, S LOUISE	RESEARCH ASSISTANT .....	7,258.65
ROMERSTEIN, HERBERT	RESEARCH ASSISTANT .....	12,470.28
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT .....	16,553.25
TOLES, ANN C	DISTRICT AIDE .....	6,144.90
VICE, DONALD C	PRESS ASSISTANT .....	16,835.85
WHITE, MARY CATHERYN	DISTRICT AIDE .....	4,352.64

## **OFFICE OF HON. ROBERT C MCEWEEN**

BELL, DONNA M	PERSONAL SECRETARY .....	8,850.00
BOND, CHRISTINE	SECRETARY .....	3,875.01
BRICK, CARY R	SPECIAL ASSISTANT .....	12,937.50
DEVAL, ERNEST J	ASSISTANT .....	8,418.00
FOSCHIA, BRENDA THERESA	SECRETARY .....	4,875.00
GUTIERREZ, LINDA L	SECRETARY .....	6,999.99
HALLANAN, GEORGE H	SPECIAL ASSISTANT .....	9,000.00
HUMPHRIES, JOANN D ELLIS	CASE WORKER .....	6,500.01
LONG, G THOMAS	LEGISLATIVE AIDE .....	9,000.00
MELLON, JOHN E	ADMINISTRATIVE ASSISTANT .....	19,238.76
STEIN, JEAN L	LEGISLATIVE ASSISTANT .....	8,318.76
VENEZIA, MARY K	SECRETARY .....	4,692.51

## **OFFICE OF HON. JOHN J MCFALL**

ALBERTSEN, MARY C	CLERK .....	6,343.72
ANDERSON, BRENDA FAYE	CLERK .....	4,664.76
BARNES, RAYMOND F	ADMINISTRATIVE ASSISTANT .....	19,238.43
DAWSON, ELIZABETH ANN	CLERK .....	8,928.16
DEANE, CURTIS C	CLERK .....	6,321.92
EDLUND, DAVID DENNIS	RESEARCH ASSISTANT, TO JUL 31 .....	
	RESEARCH ASSISTANT, FROM AUG 5 .....	9,053.13
HAERY, SAMUEL A	CLERK, TO JUL 18 .....	60.00
MADRID, JO ANN	CLERK .....	2,874.37
MATIJASCIC, ERNEST G	CLERK, FROM SEP 1 .....	1,821.83
MURPHY, GEORGE DELNAS, JR	CLERK .....	5,402.50
OLHASSO, JOHN J	CLERK .....	10,500.43
PRITCHARD, MAUREEN	CLERK .....	5,379.04
RUFFIN, ROSETTA MARIE	CLERK .....	6,093.56
SCOTT, DIANA P	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SHOWALTER, DELORES K	CLERK .....	5,493.30
STEVENS, ALICE K	CLERK .....	2,598.17
WILBER, A LEE	CLERK .....	10,847.02
WILSON, CATHERINE E	CLERK .....	6,482.16
WING, JAMES KENNETH	CLERK .....	8,071.37
YOUNG, FRANK J	CLERK, TO OCT 11 .....	2,707.50

## **OFFICE OF HON. MATTHEW F MCHUGH**

ARCHIBALD, MARGARET E	STAFF ASSISTANT, FROM SEP 16 TO OCT 15 .....	
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. MATTHEW F MCHUGH -CONTINUED

	STAFF ASSISTANT, FROM NOV 1	\$	
	LBJ CONGRESSIONAL INTERN, TO JUL 31		1,700.00
CARILL, ELEANOR JOAN	CASE WORKER		7,509.99
CAUTHERS, EDWARD J	STAFF ASSISTANT, FROM OCT 16		2,874.99
COCHRAN, PATRICIA ANN	STAFF ASSISTANT, FROM SEP 6 TO DEC 15		2,500.00
CODDINGTON, LYNN	STAFF ASSISTANT, FROM AUG 16 TO AUG 31		500.00
COFFEY, MARGARET M	STAFF ASSISTANT, TO NOV 8		3,967.59
CRAPA, JOSEPH R	STAFF ASSISTANT, FROM AUG 22 TO AUG 31		271.50
HANNOE, THOMAS F, JR	PRESS AIDE, TO SEP 5		
	PRESS AIDE, FROM NOV 1		5,943.05
JOHN, MARGARET M	STAFF ASSISTANT, TO OCT 31		1,416.68
KAJECKAS, GABRIEL G	DISTRICT REPRESENTATIVE		9,462.50
KELLY, MAURA P	LEGISLATIVE ASSISTANT		12,933.75
KESTEN, DALE	STAFF ASSISTANT, TO AUG 13		1,104.86
KLEIN, ANDREW IRVING	STAFF ASSISTANT, FROM SEP 22		2,543.75
LOEHR, JOAN M	STAFF ASSISTANT, FROM DEC 1		1,000.00
LOEHR, MARK F	STAFF ASSISTANT, TO AUG 21		566.66
HILLE, MARSHA ANN	STAFF ASSISTANT, TO AUG 21		566.66
HOSHER, MARSHA L	STAFF ASSISTANT, FROM OCT 1 TO OCT 31		450.00
HULLER, FRANCIS THOMAS, JR	STAFF ASSISTANT, TO NOV 25		4,122.23
PARKHURST, THOMAS M	DISTRICT REPRESENTATIVE		11,064.98
NAPPAPORT, HARVIN S	ADMINISTRATIVE ASSISTANT		17,108.34
ROSENTHAL, KATE	STAFF ASSISTANT, FROM DEC 1		549.00
SEIBERT, PATRICIA T	STAFF ASSISTANT		4,865.01
SIENSTROM, EVELYN R	STAFF AIDE		3,683.34
STREISINGER, CORY	STAFF ASSISTANT, FROM AUG 22 TO SEP 30		
	STAFF ASSISTANT, FROM DEC 16		996.25
VANDERBURGH, IREVA W	STAFF ASSISTANT		4,349.98
WARNER, SUSAN A	LEGISLATIVE AIDE		6,900.02
WIGGIN, MARSHA K	SECRETARY		6,555.00
WOLF, SUSAN CAROLE	STAFF ASSISTANT		6,774.98

## OFFICE OF HON. GUNN MCKAY

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM NOV 1 TO NOV 30		200.00
BLASER, SCOTT	CLERK, TO JUL 31		1,041.67
CANNON, MICHAEL M	PRESS REP, FROM NOV 1		4,500.00
CLARK, JILL	LEGISLATIVE AIDE, TO AUG 31		1,500.00
CLARK, KRISTIE L	SECRETARY		4,977.79
COLTON, CAROLYN	CLERK, FROM AUG 1 TO AUG 31		
	RECEPTIONIST-DIST OFFICE, OCT 1 - OCT 31		
	LBJ CONGRESSIONAL INTERN, JUL 16 - JUL 31		1,666.66
CONLON, RICHARD P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30		3,300.00
CROWLEY, DOUGLAS ALAN	LEGISLATIVE AIDE, TO AUG 31		1,500.00
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER		5,520.73
FISHER, KATHY	RECEPTIONIST		4,908.63
GALL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31		3,112.92
GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR		6,163.93
GEE, INELDA P	STAFF ASSISTANT		2,094.62
HICKS, DALE	CLERK, TO JUL 31		700.00
HUFFMAN, DOUGLAS T	STAFF ASSISTANT, FROM JUL 19 TO JUL 31		1,200.00
JONES, JOSEPH E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30		200.00
LEE, DAVID B	LEGISLATIVE		12,517.13
MCCONKIE, JAMES W	ADMINISTRATIVE ASSISTANT, TO SEP 7		
	ADMINISTRATIVE ASSISTANT, FROM SEP 19		18,097.07
ROYLANCE, MARILYN	LEGISLATIVE AIDE, FROM AUG 1		4,711.57
SCOTT, WANDA	PERSONAL SECRETARY		9,002.86
SIKES, JEWEL M	CLERK, FROM SEP 1 TO SEP 30		1,250.00
SMITH, JUDY	FIELD ASSISTANT		2,963.02
STEVENSEN, C SCOTT	PRESS AIDE, TO OCT 18		3,600.00
TANNER, NANCY B	LEGIS STAFF ASST		6,117.28
VALENTINO, BARBARA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30		678.32
WHITTIER, PERN H	FIELD ASSISTANT		2,472.09
WINN, KATHLEEN J	STAFF ASSISTANT, FROM SEP 1 TO SEP 30		1,250.00
YOUNG, DOLLY G.	DISTRICT OFFICE MANAGER		5,520.73

## OFFICE OF HON. STEWART B MCKINNEY

ANDERSON, NIWA M	STAFF ASSISTANT, FROM SEP 8 TO NOV 30		3,944.45
ARNOLD, MICHAEL S	STAFF ASSISTANT, TO JUL 31		600.00
BAROSKY, CATRY A	STAFF ASSISTANT, FROM AUG 1 TO SEP 30		1,500.00
BISACCA, GEORGE R	STAFF ASST/ LEGAL COUNSEL		5,071.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. STEWART B MCKINNEY -CONTINUED**

BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS .....	\$ 6,913.02
BRAGA, DAHIAN	LEJ CONGRESSIONAL INTERN, JUL 6 - JUL 31 .....	416.67
BRYCE, JOHNNY LEE	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF AIDE, FROM NOV 1 .....	2,929.16
DALY, CHRISTOPHER J	LEGISLATIVE AIDE .....	8,846.10
DANOWITZ, JANE P	STAFF ASSISTANT .....	3,744.27
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	666.67
HALLORAN, LAWRENCE J	STAFF ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE AIDE, FROM OCT 30 .....	3,681.94
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BRDGPT .....	7,425.09
KIERMAN, DAVID S	LEGISLATIVE AIDE .....	8,065.17
KRASTOVIL, JANE L	STAFF ASSISTANT .....	5,120.73
LEHRMAN, LYNDA ANN	STAFF ASSISTANT .....	6,938.64
LONG, MARY JEAN	STANFORD ASST .....	7,425.09
LUGO, HENRY, JR	STAFF ASSISTANT .....	600.00
MASTRANGELO, LOIS J	STAFF ASSISTANT, FROM SEP 1 .....	2,423.29
MCGEE, JOSEPH J	ADMINISTRATIVE ASSISTANT .....	17,068.50
MCKIERMAN, GERALD J	PRESS SECRETARY .....	16,850.19
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	2,358.68
PROPP, JONATHAN BRUCE	STAFF ASSISTANT, TO SEP 7 .....	930.56
SERES, WILLIAM	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
SPRING, HENRY J, JR	STAFF ASSISTANT .....	5,763.85
WOLDMAN, MURRAY B	RESEARCH ASSISTANT, FROM OCT 1 TO OCT 31 .....	833.33

## **OFFICE OF HON. TORBERT MACDONALD**

CAGWO, HELEN	SECRETARY, TO NOV 2 .....	2,884.91
CARNEY, ELEANORE M	SECRETARY, TO NOV 2 .....	12,858.25
COOMBS, DAVID A	STAFF ASSISTANT, TO NOV 2 .....	1,675.61
CRCKEN, JOSEPH E	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	6,225.62
DOSS, PRISCILLA S	LEGISLATIVE ASSISTANT, TO OCT 8 .....	4,355.55
HUNTER, RODNEY LEE	SECRETARY, TO NOV 2 .....	3,963.76
KRIGHT, PETER	ADMINISTRATIVE ASSISTANT, TO NOV 2 .....	6,177.28
MACALLAIR, MARILYN J	STAFF ASSISTANT, TO NOV 2 .....	4,118.19
NEDRY, MARY ANN	SECRETARY, TO NOV 2 .....	8,626.44
RILEY, SARAH M	STAFF ASSISTANT, TO NOV 2 .....	1,184.09
SINCLAIR, LUCY M	SECRETARY, TO NOV 2 .....	12,858.25
SULLIVAN, LISA A	STAFF ASSISTANT, TO NOV 2 .....	1,201.14
ZULVER, DALENA	LEGISLATIVE CORRESPONDENT, TO NOV 2 .....	3,603.41

## **OFFICE OF HON. RAY HADDEN**

BARCEWAS, NORMA	CLERK .....	5,476.54
BURDINE, ANTHONY A	CLERK .....	8,129.04
FALEY, LORRAINE ELLEN	SECRETARY .....	8,613.00
FEARS, JELLENA	SECRETARY .....	9,688.30
JACKSON, WANDA	CLERK .....	3,960.79
HADDEN, NANCY H	SECRETARY .....	11,015.91
HAWROCKI, KATHLEEN L	SECRETARY .....	7,524.81
PANROS, MICHAEL A	CLERK, TO SEP 13 .....	
	CLERK, FROM NOV 1 .....	8,006.34
SMITH, NANCY J	LEJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
TRAPANE, ANTHONY P	CLERK .....	10,226.02
TURNER, VIRGINIA P	ADMINISTRATIVE ASSISTANT .....	19,238.43
VAN TIL, ELIZABETH L.	CLERK .....	5,322.47

## **OFFICE OF HON. EDWARD R MADIGAN**

BAKER, BORA ANN	SECRETARY .....	4,200.00
BLACH, BOSLYN	SECRETARY .....	5,333.34
BLOUNT, JANET D	RECEPTIONIST .....	4,583.34
BREWLOVE, MILDRED M	CASE WORKER .....	7,249.98
BURNETT, DARLA KAE	CLERK, TO SEP 1 .....	1,525.00
DORAN, DANIEL F	ADMINISTRATIVE ASSISTANT .....	18,100.00
FAULKNER, DOUGLAS L	DIST RESEARCH ASST, FROM AUG 1 TO SEP 1 .....	826.67
GRACE, ROGER D	DISTRICT ADMINISTRATIVE ASSISTANT .....	9,500.02
GROOT, KIPP COHOON	LEGISLATIVE SECRETARY .....	8,083.34
HARTTER, SUSAN R	OFFICE MANAGER .....	4,004.16
ROESTER, LUANNE C	CLERK .....	2,425.00
LIESMAN, DIANE	PERSONAL SECY OFC HGR .....	14,516.68

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. EDWARD R. MADIGAN —CONTINUED**

MAIFIELD, WENDY M	SECRETARY, FROM SEP 1 .....	\$ 3,583.34
MORGAN, LYLE C	CLERK .....	4,095.00
OGLESBY, MARION B, JR	EXECUTIVE ASSISTANT, TO JUL 31 .....	100.00
SCHOLL, JON H	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SELCKE, FREDRIC B	CLERK .....	14,125.00
SOELLE, SHERI L	CLERK, FROM NOV 1 .....	1,333.34
TARTE, JEFFREY P	INTERN, TO JUL 31 .....	500.00
VINSON, SAMUEL J	RESEARCH ASSISTANT .....	9,427.50
YOUNG, ERNA HELEN	SECRETARY-RECEPTIONIST .....	4,300.00

## **OFFICE OF HON. ANDREW MAGUIRE**

ALBERTINE, JAMES J	RESEARCH ASSISTANT, TO JUL 31 .....	
	RESEARCH ASSISTANT, FROM SEP 1 TO OCT 31 .....	4,500.00
BANKS, GLENN W	RESEARCH ASSISTANT, FROM DEC 1 .....	
	CASE WORKER, FROM AUG 1 TO AUG 31 .....	
	CASE WORKER, FROM NOV 1 TO NOV 30 .....	3,500.00
BELL, MORNA PEARL	CLERK, TO AUG 5 .....	199.99
BENNETT, ARNOLD	STAFF ASSISTANT, FROM NOV 3 .....	4,511.11
BOYA, GILBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
BUCHICCHIO, ADRIENNE	CASE WORKER, TO JUL 31 .....	
	CASE WORKER, FROM OCT 1 TO OCT 31 .....	
	CASE WORKER, FROM DEC 1 .....	4,269.86
DARAZIEN, STEVE	PRESS SECRETARY .....	7,874.98
DAVIS, CONNIE WILLIAMS	SECRETARY .....	6,604.17
DRYDEN, CECIL A	FILE CLERK, FROM AUG 10 TO OCT 31 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	2,596.03
GLANTZ, GINA	DIST OFFICE ADMINISTRATOR, FROM NOV 3 .....	2,618.06
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
HENRY, LYNN C	SECY/SCHEDULER .....	5,716.65
HENSZ, CAROL	SECRETARY, TO AUG 31 .....	1,466.66
HERSCHEL, GLADYS M	RECEPTIONIST .....	5,333.33
HOLSTEIN, ELWOOD, JR	RESEARCH ASSISTANT, TO SEP 17 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 15 .....	4,545.83
KEEFE, CHARLES B	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM OCT 1 .....	5,145.83
KENNY, JANE	TYPIST, TO JUL 21 .....	
	CASE WORKER, FROM SEP 1 TO OCT 31 .....	2,229.73
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT .....	12,660.00
LOUDEM, IAN KENNETH	SECRETARY-TYPIST, FROM SEP 1 TO OCT 31 .....	2,948.33
OROURKE, BEATRICE ANN	FIELD REPRESENTATIVE, TO SEP 30 .....	
	DIST OFFICE ADMINISTRATOR, FROM NOV 3 .....	6,293.62
OVERBY, PETER M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	791.67
PATTISON, DAVID H	LEGIS CORRESPONDENT, FROM SEP 1 TO SEP 30 .....	867.00
PECK, CHARLES B	STAFF AIDE, TO JUL 31 .....	750.00
PETRAS, DOLORES M	TYPIST, FROM JUL 22 TO AUG 21 .....	616.00
PICOZZI, KATHY	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM SEP 1 TO OCT 31 .....	
	SECRETARY, FROM DEC 1 .....	4,333.23
PISSOTT, ANN	STAFF SECRETARY WANG OPERATOR .....	5,341.68
RICHMOND, HARVEY M	CASE WORKER, TO JUL 20 .....	
	CASE WORKER, FROM SEP 1 TO OCT 31 .....	
	CASE WORKER, FROM DEC 1 .....	3,957.70
SPADA, SUSAN M	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	
	STAFF AIDE, FROM OCT 1 TO OCT 31 .....	
	STAFF AIDE, FROM DEC 1 .....	3,123.83
STARR, MARGARET ANN	CASE WORKER .....	7,104.15
SUTHERLAND, ANN	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LEGISLATIVE CORRESPONDENT, OCT 1 - OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	4,541.64
WEINSTEIN, HINDA	TYPIST, FROM JUL 21 TO JUL 31 .....	80.00
YEAGER, SHERRI A	STAFF SECRETARY, TO AUG 31 .....	1,433.34

## **OFFICE OF HON. GEORGE H. MAHON**

BARCLAY, DORTHEA BELLE	CLERK .....	4,915.92
BARKER, PHILIP M	CLERK, FROM JUL 12 TO AUG 16 .....	729.16
BASKIN, PAT H, JR	CLERK, TO AUG 16 .....	958.33
GRIFFITH, ROSE JEAN	CLERK .....	6,656.97
HARGRAVE, EUGENIA	CLERK .....	7,476.30
HORTON, HENRY HOLIS, III	CLERK, TO JUL 31 .....	625.00
HUBE, GAYE L	CLERK .....	5,716.17



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF HON. GEORGE H MAHON -CONTINUED

HUNT, NANCY W	CLERK .....	\$ 6,301.79
LANGSTON, DAVID R	CLERK, TO JUL 31 .....	
	RESEARCH ASSISTANT, FROM NOV 8 .....	5,347.22
MARTIN, DOROTHY S	CLERK .....	14,123.67
MCCLROY, LAURA	CLERK, FROM AUG 25 .....	4,344.90
MORRIS, LANA KAY	CLERK, FROM SEP 1 .....	3,281.37
POITS, DEBRA J	CLERK .....	5,120.73
QUEZADA, ALICE	CLERK, TO AUG 16 .....	996.67
QUILLIAM, MARY CORRIE	CLERK, TO AUG 31 .....	1,250.00
RICH, NAOMI A	CLERK .....	9,748.60
SPRAGUE, ELLA SUE	CLERK .....	4,988.74
STEPANEK, KAREN	CLERK, FROM AUG 17 .....	3,842.96
SWAN, LYNNE D	CLERK, FROM DEC 1 .....	700.00
WALKER, SAVANNAH T	CLERK .....	14,123.67

## OFFICE OF HON. JAMES R MANN

ADKINS, NORMA FAYE	SECRETARY .....	5,029.07
BOWERS, HELEN	CLERK .....	3,840.51
BRISON, WILLIAM J	FIELD REPRESENTATIVE .....	15,429.75
BYRD, ELIZABETH ANN	SECRETARY, TO SEP 30 .....	
	PERSONAL SECRETARY, FROM DEC 1 .....	3,216.66
CARIENS, PEGGY JOANNE	SECRETARY .....	4,946.49
CHAPMAN, DOROTHY D	SECRETARY, FROM SEP 1 .....	2,875.01
GILLESPIE, CAROLYN S	SECRETARY, TO AUG 31 .....	1,256.67
KAUFMAN, JANET E	SECRETARY, FROM AUG 1 .....	3,344.63
KIMPEL, DAVID C	CLERK, FROM AUG 1 TO SEP 30 .....	1,500.00
MASSEY, REBECCA GOSNELL	SECRETARY, FROM SEP 1 .....	3,600.00
MCKEOWN, SAMUEL R	FIELD REPRESENTATIVE .....	15,208.74
MCCLAUGHLIN, KATHERINE M	SECRETARY .....	4,864.50
MCNAMEE, NIKKI DEANE	LEGISLATIVE ASSISTANT .....	9,729.24
PARKS, DAVID L	FIELD ASSISTANT .....	8,587.26
POTEAT, THOMAS L	SPECIAL ASSISTANT, TO SEP 30 .....	5,666.67
SEELEY, ELIZABETH A	OFFICE MANAGER .....	12,130.50
THRIFT, ASHLEY ORMAND	LEGISLATIVE RESEARCH ASSISTANT .....	8,193.00
TOOMEY, RICHARD KIRK	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

## OFFICE OF HON. EDWARD J MARKEY

BACHRACH, GEORGE	SPECIAL ASSISTANT, FROM NOV 3 TO NOV 30 .....	2,077.44
COMPALONE, PERRY W	LEGISLATIVE AIDE, FROM NOV 3 .....	2,022.00
DELLORUSSO, FREDERICK N	EXECUTIVE ADMINISTRATIVE ASST, FROM NOV 3 .....	4,212.50
FOLINO, KAREN M	SECRETARY, FROM NOV 15 .....	1,022.23
FORD, PAUL R	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	2,190.50
GOLD, DAVID H	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	2,630.94
HEINZ, THOMAS J	CONGRESSIONAL AIDE, FROM NOV 3 .....	1,516.50
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	3,160.19
HUNTER, RODNEY LEE	OFFICE MGR-PERS SECTY, FROM NOV 3 .....	1,949.44
NEWMAN, DENNIS	CONGRESSIONAL AIDE, FROM NOV 3 .....	2,864.50
O NEILL, JAMES M	CONGRESSIONAL AIDE, FROM NOV 3 .....	1,516.50
O'CONNELL, DANIEL	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	3,336.61
SALENME, R GERARD	LEGISLATIVE AIDE, FROM NOV 3 .....	1,516.50
SCHMIDT, WILLIAM H	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	2,022.00
SMITH, CLAIRE H	RESEARCH ASSISTANT, FROM NOV 3 .....	1,685.00
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE, FROM NOV 24 .....	1,255.50
ZULVER, DALENA	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	1,776.25

## OFFICE OF HON. JAMES G MARTIN

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT .....	14,725.00
BRANDON, D RHETT	INTERM, TO AUG 13 .....	716.67
BURGER, TERESA L	SECRETARY, FROM OCT 1 TO OCT 31 .....	125.00
CLONINGER, DONALD W	SPECIAL ASSISTANT .....	5,935.56
DOUGLAS, DAVISON	INTERM, TO JUL 31 .....	500.00
FREEMAN, RAYMOND R, JR	DISTRICT ASSISTANT, TO JUL 20 .....	
	DIST OFFICE ASST, FROM NOV 15 .....	3,253.33
FULLER, DORIS MAE	CASE WORKER .....	4,916.67
JONES, G SHIRLEY	CASE WORKER .....	9,200.02
JONES, PAUL BIRDON	COMMUNICATION AIDE .....	10,499.98
KENT, NANCY S	RECEPTIONIST .....	4,600.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JAMES G MARTIN -CONTINUED

LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT .....	\$17,099.98
MALLISON, ALMETA	SECRETARY .....	3,350.02
MILLER, BARBARA P	HOUSE PAGE, FROM NOV 1 .....	1,277.51
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY .....	6,449.98
PIKE, ALAN D	INTERM, FROM JUL 26 TO AUG 20 .....	416.66
PUGH, SANDRA L	CLERK .....	4,000.00
SWOAP, DAVID B	RESEARCH ASSISTANT, TO OCT 17 .....	1,248.33
TROUT, JANE B	RESEARCH .....	6,849.98
WARD, BRENDA WILKES	RECEPTIONIST, TO SEP 30 .....	3,000.00

## OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASST DIST COORDINATOR .....	8,700.00
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR .....	12,724.98
FRY, MARGUERITE L	SECRETARY CASEWORKER .....	6,249.99
GORMAN, TRACY Y	SECRETARY, TO NOV 14 .....	3,956.10
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE .....	4,449.99
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT .....	16,125.00
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST .....	6,249.99
MCKENNEY, KERRY B	SECRETARY .....	5,400.00
PICKLE, EARL F	DISTRICT CLERK .....	1,800.00
ROLLINS, LEXINE	OFFICE MANAGER .....	10,875.00
SIRHANS, JULIA A	SECRETARY .....	4,250.01
WEST, ANNE PAINE	SECRETARY, FROM JUL 19 .....	4,299.99

## OFFICE OF HON. SPARK MATSONAGA

APO, DOLORINNE K Y N	STAFF ASSISTANT .....	4,765.38
BUTO, ANN A	STAFF ASSISTANT .....	4,608.69
CASE, EDWARD E	STAFF ASSISTANT .....	5,171.97
FUKAGAWA, GWEN Y	STAFF ASSISTANT, TO OCT 31 .....	3,157.67
GILMORE, NANCY ALICE	STAFF ASSISTANT .....	5,991.27
INAGAKI, HIDEKO	STAFF ASSISTANT .....	5,644.90
ING, VIRGINIA C	PERSONAL SECRETARY .....	5,991.27
KARR, GLADYS MARIE	STAFF ASSISTANT .....	6,405.03
KATAYAMA, ALYCE A	STAFF ASSISTANT, FROM NOV 1 .....	2,555.00
KELLY, LAURA S	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	2,786.94
LEE, ESTHER K	STAFF ASSISTANT, FROM DEC 1 .....	943.47
LEE, FUMIYE	STAFF ASSISTANT, TO JUL 7 .....	145.83
MANNING, DANIEL	STAFF ASSISTANT, TO JUL 31 .....	800.00
MATANO, CHERRY R	ADMINISTRATIVE ASSISTANT .....	15,432.54
MATSONAGA, ANDREW T	DISTRICT DIRECTOR .....	8,065.17
MCLAREN, JOHN C	STAFF ASSISTANT .....	5,274.36
MIYASAKI, JOY	STAFF ASSISTANT, FROM JUL 8 TO AUG 31 .....	1,413.33
MOLINA, NATILDA M	STAFF ASSISTANT .....	4,762.29
NAHM, DAVID S	EXECUTIVE ASSISTANT .....	16,113.78
SENAGA, CAROL M	STAFF ASSISTANT .....	4,608.69
VERSAGE, VINCENT M	STAFF ASSISTANT, FROM AUG 1 .....	4,115.92
WATSON, DAVID W	STAFF ASSISTANT .....	4,762.29
YAMASAKI, ELAINE M	DEPUTY DISTRICT DIRECTOR .....	8,065.17

## OFFICE OF HON. ROMANO L MAZZOLI

BALDWIN, LAUREL E	LBJ CONGRESSIONAL INTERM, TO JUL 18 .....	300.00
BAUGHMAN, ROBERT J	ADMINISTRATIVE ASSISTANT .....	15,594.00
BEER, RHONDA LISA	STAFF ASSISTANT, TO JUL 18 .....	300.00
BYBEE, JAY S	LEGISLATIVE AIDE, TO AUG 7 .....	616.67
CHENG, STEVEN L	STAFF ASSISTANT .....	4,624.98
DADDARIO, OLIVE J	EXECUTIVE SECRETARY .....	11,594.25
DANIELS, WILLIAM E, III	STAFF AIDE, FROM JUL 19 TO SEP 12 .....	900.00
FAY, JOSEPH B G	DISTRICT AIDE, FROM AUG 1 .....	3,601.43
GAGLIARDI, VICTORIA A	DISTRICT SECRETARY .....	5,750.01
GARON, AMY LOU	STAFF ASSISTANT, FROM AUG 8 TO AUG 25 .....	500.00
GORDON, MARINE P	LBJ CONGRESSIONAL INTERM, JUL 19 - JUL 31 .....	300.00
HOLLMAN, LAURA JOAN	STAFF ASSISTANT, TO JUL 18 .....	500.00
HOOVER, H DALE	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	11,336.58
JOHNSON, J FENTON	LEGISLATIVE ASSISTANT .....	6,249.99
JONES, ANN H	STAFF AIDE .....	600.00
KILROY, JOHN L, JR	STAFF ASSISTANT, FROM DEC 1 .....	4,352.64
	DISTRICT REPRESENTATIVE .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ROMANO L MAZZOLI -CONTINUED**

LUNA, SARA L	CASE WORKER .....	\$ 7,681.14
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE, TO JUL 31 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 3 .....	4,620.84
	.....	3,375.00
MURRAH, YVONNE DIANE	STAFF AIDE., FROM JUL 19 TO AUG 31 .....	700.00
NICHOLSON, DAVID L	DISTRICT OFFICE REPRESENTATIVE .....	11,877.66
NOEL, CECIL H	CASE WORKER .....	6,400.95
POLING, KAREN I	SECRETARY .....	5,120.73
PURCELL, JAYNE B	SECRETARY .....	4,659.87
SHARPE, ALICE F	STAFF AIDE, FROM SEP 29 .....	1,605.78
STOVALL, GRETA K	CLERK TYPIST .....	4,387.50
SWEATT, BRENDA L		

## **OFFICE OF HON. LLOYD NEEDS**

ANDERSON, CYNTHIA J	SECRETARY, TO AUG 18 .....	1,568.00
BROWN, JUEDITH G	CLERK TYPIST .....	4,808.69
CATES, BARBARA A	SECRETARY .....	5,717.63
GEIGLE, RONALD LEE	PRESS ASSISTANT .....	6,868.90
HOUSER, MARK, JR	LEGISLATIVE ASSISTANT, TO NOV 6 .....	6,812.09
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT .....	5,630.75
LITTLE, JEANNE V	SECRETARY .....	5,420.73
MARTINEZ, MARY H	OFFICE MANAGER .....	8,223.19
MUNDT, CARL	CONSULTANT, FROM DEC 1 .....	250.00
MYERS, KATHLEEN	SECRETARY, TO NOV 30 .....	3,210.86
PETRISH, MARIA	TO OCT 31 .....	
	DIST OFF SECTY, FROM NOV 1 .....	3,560.17
PETTUS, DREW D	DIST OFF DIRECTOR .....	10,162.99
PRICE, JAMES S	DISTRICT OFFICE DIRECTOR .....	15,645.81
SAARI, LEONARD W	ADMINISTRATIVE ASSISTANT .....	12,925.82
SCOTT, PATRICIA L	DISTRICT SECRETARY .....	5,905.80
THIESSEN, JANET E	SECRETARY .....	5,369.90
WOOD, SUE ANN	SECRETARY, FROM DEC 1 .....	300.00
WRIGHT, GERTRUDE L	LEGISLATIVE ASSISTANT .....	8,754.63

## **OFFICE OF HON. JOHN MELCHER**

BOLAND, GERALD W	DISTRICT REPRESENTATIVE .....	4,946.20
BOYLAN, VIRGINIA W	LEGISLATIVE ASSISTANT .....	8,479.22
CEROVSKI, BETTY G	FIELD REPRESENTATIVE .....	691.08
CODDINGTON, LYNN	ASSISTANT, FROM SEP 1 .....	1,200.00
DONLEY, MARY CAROLE	SECRETARY .....	8,103.19
DONOVAN, SHARON M	SECRETARY .....	7,064.64
GRAHAM, IRENE	FIELD REPRESENTATIVE .....	5,892.39
HACKLEY, HAZEL C	RECEPTIONIST .....	5,709.47
LEAR, KAREN MARIA	SECRETARY-TYPIST .....	5,722.26
MCLEAN, JOHN MARK	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MCLEOD, S DIANE	ASSISTANT, FROM SEP 1 TO OCT 15 .....	975.00
MCNEILL, BETTY LOU	SECRETARY-CASE WORKER .....	6,603.05
MOSLEY, BARBARA L	TYPIST .....	5,726.39
RENNIE, MARILYN E	ASSISTANT, TO SEP 30 .....	1,740.61
RIECKHANN, CARL H	LEGISLATIVE ASSISTANT, TO AUG 31 .....	3,601.66
SCHOLL, SUSAN M	SECRETARY .....	6,054.91
SCHULENBERG, JAMES E	FIELD REPRESENTATIVE .....	10,810.44
STONG, BENTON J	ADMINISTRATIVE ASSISTANT .....	11,480.76
VOLSKY, JANINE	OFFICE MANAGER .....	13,273.59
WHITSITT, WILLIAM F	RESEARCH ASSISTANT .....	11,241.39
ZEPP, SANDY	STAFF ASSISTANT, FROM NOV 1 .....	1,125.00

## **OFFICE OF HON. RALPH H METCALFE**

ABBOTT, ANNIE M	SECRETARY .....	9,108.59
BAKER, ANN C	CLERK TYPIST .....	2,792.02
BLAKENRY, JEAN C	RECEPTIONIST-SECRETARY .....	5,549.49
BRIDGES, BERYL W	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	3,000.00
BROWN, RICHARD A	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,500.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	2,000.00
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT .....	8,680.59
CONLON, HELEN M	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	4,000.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT .....	12,033.27



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. RALPH H METCALFE -CONTINUED

DAVIS, EDWIN	STAFF ASSISTANT, TO JUL 31 .....	\$ 2,000.00
DIBBLE, CHYLA C	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
FAWCETT, KENNETH J	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,500.00
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
GRISHAM, LAWRENCE	STAFF ASSISTANT .....	6,087.18
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	2,000.00
JACOBY, JOSEPH J	EXECUTIVE ASSISTANT .....	10,655.19
JONES, BARBARA A	EXECUTIVE SECRETARY, FROM DEC 20 .....	412.50
MARZITELLI, MARCELLA D	CASE WORKER, TO AUG 15 .....	1,640.63
MILES, DOROTHY M	CLERK-STENOGRAPHER .....	4,397.96
MONTGOMERY, LINDA	LBJ CONGRESSIONAL INTERN, JUL 12 - SEP 11 .....	1,000.00
OWENS, ANNA L	CLERK, TO OCT 31 .....	4,187.15
PITTS, JUDY	CONGRESSIONAL AIDE .....	3,763.74
ROBERTS, NICHOLAS R	STAFF ASSISTANT, FROM AUG 1 TO NOV 12 .....	3,281.47
SMITH, CLARENCE, SR	CLERK .....	5,446.65
TALBOT, STEPHANIE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	3,000.00
THOMAS, SYLVIA Y	RECEPTIONIST .....	4,611.49
WATKINS, JANE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	3,000.00
WEIL, LEE ANN	CLERK, TO AUG 15 .....	508.97
YOUNG, CLYDE A, III	AIDE, TO AUG 20 .....	833.33

## OFFICE OF HON. HELEN S MEYER

BERRIGAN, THOMAS	PRESS SECRETARY, TO SEP 30 .....	
	PRESS SECRETARY, FROM NOV 1 .....	8,964.20
BLAKE, DIANE E	STAFF ASSISTANT .....	4,750.81
COOPER, ESSIE L	STAFF ASSISTANT .....	1,935.63
DYKSTRA, PATRICIA	DISTRICT STAFF REP .....	4,506.24
GOODWIN, FRANCES M	STAFF ASSISTANT .....	5,120.73
HERCHE, DONALD M	DISTRICT REPRESENTATIVE .....	5,120.73
JOHNSON, WENDY M	DISTRICT REPRESENTATIVE, FROM AUG 2 .....	4,046.65
KALICHE, SHIRLEY A	PERSONAL SECRETARY .....	9,652.62
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT .....	8,577.24
ONEAL, CAROLYN R	DISTRICT STAFF ASSISTANT .....	3,774.51
PERRY, SUSAN B	ADMINISTRATIVE ASSISTANT .....	14,666.88
ROBERTS, HELEND L	CASE WORKER, TO AUG 9 .....	1,592.50
ROOKER, NARY ALBA	RECEPTIONIST .....	5,974.06
SACKS, DEBORAH ANNE	STAFF ASSISTANT .....	4,998.31
SEDERIS, VIRGINIA D.	DISTRICT REPRESENTATIVE, TO JUL 31 .....	791.67
SINGEL, MARK S	LEGISLATIVE ASSISTANT .....	6,183.30
SMITH, IRENE M	DISTRICT STAFF REP, TO JUL 31 .....	
	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	682.80
THOMAS, MATTHEW A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
VANHISE, TIMOTHY M	DISTRICT DIRECTOR .....	9,831.84
WOLDMAN, MURRAY B	STAFF ASSISTANT .....	614.49

## OFFICE OF HON. EDWARD MEZVINSKY

BALDRIDGE, THOMAS H	FIELD REPRESENTATIVE, TO OCT 7 .....	
	FIELD REPRESENTATIVE, FROM NOV 1 .....	4,875.00
BELIN, JAMES MICHAEL	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
BENNER, ANNE M	SECRETARY .....	5,362.50
CARDIN, CHRISTINE	FIELD REPRESENTATIVE .....	7,041.68
COCHRAN, STEPHEN L	RESEARCH ASSISTANT .....	5,083.34
COWROY, JAMES B	PRESS SECRETARY, TO OCT 7 .....	
	PRESS SECRETARY, FROM NOV 1 .....	7,334.00
COTNER, ROGER CARVER	FIELD REPRESENTATIVE, FROM DEC 21 .....	150.00
CRIBBS, WILLIAM C	ADMINISTRATIVE AIDE, TO JUL 15 .....	658.33
FALLOW, JEAN	FIELD REPRESENTATIVE, FROM SEP 16 TO OCT 15 .....	1,100.00
FITZGERALD, EILEEN	SECRETARY, TO OCT 7 .....	
	SECRETARY, FROM NOV 1 .....	5,286.82
FORD, KAREN B	FIELD REPRESENTATIVE, FROM DEC 16 .....	150.00
FREEDMAN, DORIS S	LEGISLATIVE ASSISTANT, TO AUG 4 .....	1,700.00
GIBSON, DONALD D	LEGISLATIVE ASSISTANT .....	10,270.82
HAMILTON, NANCY J	SECRETARY, FROM NOV 1 .....	3,150.00
HOPFER, SALLY J	FIELD REPRESENTATIVE, FROM JUL 16 TO NOV 15 .....	5,321.96
KENT, JONATHAN M	ADMINISTRATIVE ASSISTANT .....	12,399.98
KLAUS, ROBERT J	DISTRICT DIRECTOR, TO JUL 31 .....	1,316.67
KROGHMEIER, ANN KRISTINE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LANE, SHIRLEY ANN	FIELD REPRESENTATIVE, FROM JUL 16 TO AUG 15 .....	
	FIELD REPRESENTATIVE, FROM SEP 16 TO OCT 15 .....	
	FIELD REPRESENTATIVE, FROM NOV 16 TO NOV 30 .....	2,500.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. EDWARD MEZVINSKY -CONTINUED**

LASANSKY, PHILLIP L	RESEARCH ASSISTANT, FROM NOV 16 TO DEC 15 .....	\$ 1,000.00
LATA, MATTHEW L	RESEARCH ASSISTANT, FROM AUG 16 TO SEP 15 .....	800.00
LILLY, ANNETTE	FIELD REPRESENTATIVE, FROM JUL 16 TO AUG 15 ....	
	FIELD REPRESENTATIVE, FROM SEP 16 TO OCT 15 ....	
	FIELD REPRESENTATIVE, FROM NOV 16 TO DEC 15 .....	3,487.52
LUND, RITA POLLARD	SECRETARY .....	5,145.82
MAYER, SONDA	SECRETARY, TO JUL 15 .....	
	SECRETARY, FROM AUG 16 TO SEP 15 .....	
	SECRETARY, FROM OCT 16 TO OCT 31 .....	3,410.00
MCCOBNALLY, KEVIN J	PRESS SECRETARY .....	9,292.32
RASHID, GEORGE N	FIELD REPRESENTATIVE, TO JUL 15 .....	
	FIELD REPRESENTATIVE, FROM AUG 16 .....	4,175.00
SCHULTZ, JANET R	FIELD REPRESENTATIVE, TO DEC 15 .....	4,105.22
SUMMERWILL, JOYCE P	FIELD REPRESENTATIVE, TO JUL 15 .....	
	FIELD REPRESENTATIVE, FROM AUG 5 TO SEP 15 .....	
	FIELD REPRESENTATIVE, FROM OCT 8 TO NOV 15 ....	
	FIELD REPRESENTATIVE, FROM DEC 16 .....	4,224.32
THOMAS, MARY LUCINDA	RESEARCH ASSISTANT (P), FROM NOV 1 TO DEC 20 .	2,687.59
WALTON, PATRICK	FIELD REPRESENTATIVE .....	5,958.32
WELLFORD, SUSANNE LANE	RESEARCH ASSISTANT, FROM JUL 16 TO AUG 15 .....	
	RESEARCH ASSISTANT, FROM SEP 16 TO NOV 15 .....	
	RESEARCH ASSISTANT, FROM DEC 16 .....	3,791.68

## **OFFICE OF HON. ROBERT H MICHEL**

CARLIN, EVALENA G	DISTRICT SECRETARY .....	8,250.00
CARR, CYNTHIA E	SECRETARY .....	7,000.02
COULSON, URSULA E M	SECRETARY .....	4,541.67
DEARDEN, CAROL ANN	SECRETARY .....	8,750.01
KIES, WILLIAM S, JR	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,291.67
MCMURRAY, THOMAS H	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE DIRECTOR (P), FROM DEC 1 .....	8,916.67
MEINEN, BARBARA ANN	SECRETARY .....	7,250.01
NOLL, VICKIE LEE	STAFF ASSISTANT .....	6,000.00
REED, SCOTT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
REGAN, KAREN	SECRETARY, FROM JUL 12 .....	4,225.00
STEELE, LINDA L	SECRETARY .....	10,250.01
TAYLOR, MARY LEE	DISTRICT SECRETARY .....	4,999.98
VINOVOICH, RALPH	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	15,583.33
YARD, SHARON G	EXECUTIVE SECRETARY .....	12,999.99

## **OFFICE OF HON. ABNER J MIKVA**

BASKIN, SCOTT	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	7,694.43
BIRO, BETH L	LEGISLATIVE CORRESPONDENT .....	4,925.01
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT .....	17,938.76
ESRIG, JERRY	CONGRESSIONAL AIDE, FROM NOV 16 .....	1,666.66
ESRIG, TERRI ANN	CONGRESSIONAL AIDE, FROM SEP 1 TO NOV 12 .....	1,560.00
GRATSIAS, ZOE	EXECUTIVE ASSISTANT .....	8,299.99
GRAY, RAYMOND	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	100.00
GROSSMAN, ILENE K	CONGRESSIONAL AIDE .....	4,566.68
HORWITT, SANFORD D	RESEARCH ASSISTANT .....	11,591.67
JONES, JOSEPH E	STAFF ASSISTANT, TO JUL 31 .....	100.00
LIEBERMAN, JOEL BRUCE	CONGRESSIONAL AIDE .....	3,600.00
LYONS, MIRIAM G	CONGRESSIONAL AIDE .....	3,800.01
MARCO, JOHN H	ADMINISTRATIVE ASSISTANT, TO SEP 15 .....	13,942.30
MELTZER, RICHARD	LEGISLATIVE ASSISTANT .....	6,766.67
NATHAN, WALTER R	CONGRESSIONAL AIDE, TO SEP 8 .....	
	CONGRESSIONAL AIDE, FROM NOV 8 .....	5,961.38
NEBGEN, GAIL A	CONGRESSIONAL AIDE .....	4,091.66
READ, KRISTINE B	CONGRESSIONAL AIDE .....	3,591.66
RICE, RITA JEAN	CONGRESSIONAL AIDE .....	7,700.01
SMITH, DAVID WILLIAM	LBJ CONGRESSIONAL INTERN, TO JUL 2 .....	33.33
STEELE, BETTY L	CONGRESSIONAL AIDE .....	4,350.00
TALBOT, STEPHANIE	FROM OCT 1 TO OCT 31 .....	1,666.67
WEDOFF, TERESA L	CONGRESSIONAL AIDE, TO SEP 24 .....	1,633.33
WHITE, DOROTHY G	CONGRESSIONAL AIDE, FROM NOV 12 .....	1,061.67
WINN, KATHLEEN J	STAFF ASSISTANT, TO AUG 31 .....	1,700.00

## **OFFICE OF HON. DALE MILFORD**

BAINES, JOYCE	CLERK .....	4,337.51
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. DALE MILFORD -CONTINUED

CLARK, GARY KIM	DISTRICT AIDE	\$ 3,050.00
DUNKELBERG, STEPHEN LEE	PRESS AIDE SECY	6,583.32
FORD, CAROL BETH	LEGISLATIVE ASSISTANT	7,116.68
GIBSON, BETTY C	EXECUTIVE SECRETARY	9,630.86
GRIGSBY, SHARON ANN	SECRETARY	4,270.00
HANSEN, SHIRLEY	DISTRICT OFFICE MANAGER	5,406.18
KNIGHT, THOMAS D	DISTRICT COORDINATOR	7,625.00
MITCHELL, JARIE H	CLERK	3,570.00
MUNCY, STEVE A	CLERK	5,819.96
OWSBY, WESLEY CRAIG	CLERK	5,819.96
POLLEY, LAUREN DIANE	CLERICAL, TO AUG 31	630.00
RAUPE, CARL B	RESEARCH ASSISTANT	4,830.00
REYNOLDS, PATRICIA K	CLERK	4,536.84
SIMPKINS, JERRY W	CASE WORKER	6,354.18
SKINNER, JAMES CALVIN	CLERK, TO AUG 31	2,000.00
STOVER, KATHLEEN SCOTT	CLERK, FROM SEP 24	2,290.27
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT	18,985.76
WILLIAMS, JAMES B	ANALYST, FROM AUG 1	1,666.65
WINTER, GEORGE, SCOTT	LEJ CONGRESSIONAL INTERN, TO AUG 6	600.00

## OFFICE OF HON. CLARENCE E MILLER

BROWN, DAVID	ADMINISTRATIVE ASSISTANT	15,520.92
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	9,012.54
DEGROOT, PATRICIA M	SECRETARY	6,400.95
GORDON, CHERYL L	RECEPTIONIST, FROM DEC 1	791.67
HIGGINS, MARIN S	RECEPTIONIST, TO NOV 30	3,610.09
LABONT, MARY G	SECRETARY	5,158.92
MORRIS, JUDITH LORRAINE	SECRETARY	5,322.33
ODDENINO, LUANN	SECRETARY, TO AUG 31	1,566.66
RICH, JAMES E, JR	LEGISLATIVE ASSISTANT	8,332.99
RODERICK, LINDA G	EXECUTIVE SECRETARY	8,553.24
ROGERS, MARGARET C	SECRETARY	6,144.90
SKINNER, KENNETH J, JR	DISTRICT REPRESENTATIVE, TO OCT 31	4,891.69
STRAW, PHILIP KEITH	RESEARCH ASSISTANT	9,593.14
STREAM, BEVERLY JO	SPECIAL ASSISTANT	977.04
SWANSON, MARGERY M	SECRETARY	6,389.96
TODD, ARTHUR WAYNE	DISTRICT OFFICE MANAGER	9,366.90
WAGONER, MARJORIE J	SECRETARY	4,227.53

## OFFICE OF HON. GEORGE MILLER

BALDWIN, MARTIN JOSEPH	STAFF ASSISTANT, FROM AUG 6 TO SEP 30	579.17
BEVILACQUA, NICHOLAS D	TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	4,858.50
CAPRON, MARGARET W	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,000.00
COFFEY, BERTRAM	STAFF ASSISTANT, FROM JUL 16 TO AUG 31	
	STAFF ASSISTANT, FROM NOV 1	7,356.46
EDWARDS, REID A, III	LEJ CONGRESSIONAL INTERN, TO AUG 31	1,000.00
EVANS, ORDEAN	STAFF ASSISTANT	6,948.00
HATCH, CAROL A	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	3,240.28
HERNANDEZ, JUANITA L	STAFF ASSISTANT	4,260.00
HORAN, MEL JOSEPH	STAFF ASSISTANT, TO JUL 31	300.00
JACKSON, ERMESTINE	STAFF ASSISTANT	7,323.50
JOHNSON, KAREN ANNE	STAFF ASSISTANT	7,229.00
KARNEY, ALIZA B	STAFF ASSISTANT (P), FROM OCT 1	2,625.00
LAWRENCE, JOHN A	LEGISLATIVE ASSISTANT	8,769.50
LOMBA, RICHARD M	PRINTER, FROM NOV 1 TO NOV 30	2,400.00
MAHONEY, MARY LOUISE	TO OCT 31	4,041.50
OCOMOR, PHILIP R	DISTRICT ADMINISTRATIVE ASSISTANT, TO SEP 30	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	7,170.00
ORTEGA, ELIZABETH LEE	PERSONAL SECRETARY	6,364.00
POLLACK, CAROL S	STAFF ASSISTANT, TO OCT 31	5,135.00
REARDON, TERRECE J	STAFF ASSISTANT	6,252.50
ROSS, MARJORIE A	TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	4,280.00
SEEBORG, RICHARD G	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	400.00
SMITH, ANITA LEE	STAFF ASSISTANT	6,132.00
STROH, VALERIE	STAFF ASSISTANT, TO AUG 31	1,500.00
SWITZER, REBECCA	FOREIGN POLICY SPECIALIST, FROM NOV 5	3,274.00
WALKER, NICHOLAS M	STAFF ASSISTANT	9,857.24
YOUNG, BELISSA	STAFF ASSISTANT, TO JUL 31	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. GEORGE MILLER -CONTINUED**

STAFF ASSISTANT, FROM SEP 1 ..... \$ 1,845.00

## **OFFICE OF HON. WILBUR MILLS**

CRANE, MARIE ANN	STAFF ASSISTANT .....	12,864.51
DEWISON, LINDA F	CASE WORKER .....	10,151.97
FILES, JO ANNE	STAFF ASST-DISTRICT OFFICE .....	6,546.67
GOSLIN, BEVERLY JAN	STAFF ASSISTANT .....	9,322.05
GROSS, OSCAR E	ADMINISTRATIVE ASSISTANT .....	19,237.32
HODGES, MARY P	STAFF ASSISTANT, TO AUG 31 .....	2,056.60
IRELAND, JANICE MARIE	PERSONAL SECRETARY .....	16,384.26
JOHNSON, MARK D	STAFF ASSISTANT .....	7,902.87
LIEBLICH, ELIZABETH W	RECEPTIONIST-SECRETARY .....	8,471.01
MCDONOUGH, DOLORES W	STAFF ASSISTANT, TO AUG 31 .....	2,795.24
SMITH, DAVID C	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
STEVENS, ARIWELL W	STAFF ASSISTANT .....	9,956.10
STOKES, MICHELE A	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
TYLER, WILLIAM D	RESEARCH ASSISTANT, TO OCT 15 .....	4,891.67
WILLIAMS, MARIE RUTH	STAFF ASSISTANT DISTRICT OFF .....	5,575.82

## **OFFICE OF HON. NORMAN Y MINETA**

BIECHMAN, JOHN C	FIELD REPRESENTATIVE, TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,458.33
BURKE, SUSAN C	STAFF ASSISTANT, FROM JUL 12 .....	4,131.30
CONNOLLY, J HARPER, III	STAFF ASSISTANT .....	5,820.83
DANICO, DARLENE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	3,493.98
DEAN, STEPHANIE	STAFF ASSISTANT .....	6,281.25
DURKIN, ANTOINETTE L PACE	STAFF ASSISTANT .....	10,417.50
FRANCIS, LESLIE CARL	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT., FROM NOV 1 .....	9,035.38
GINIGER, PATRICIA E	STAFF ASSISTANT, TO JUL 9 .....	315.00
GUSS, PHYLLIS A	LEGIS & RESEARCH ASST .....	5,335.83
ISHIHARA, TOSHIKO M	STAFF ASSISTANT .....	5,255.22
JOHNSON, MARIAN LOUISE	RECEPTIONIST .....	4,815.62
LEONE, SHELLEY A	STAFF ASSISTANT .....	6,667.50
LOW, LARRY B.	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MCDONALD, RICHARD OWEN	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	2,037.50
MURPHY, DANIEL P	STAFF ASSISTANT, TO AUG 31 .....	2,100.00
NEWLAND, ELMORE M	PERSONAL SECTY/OFFICE MANAGER, TO SEP 30 .....	
	PERSONAL SECTY/OFFICE MANAGER, FROM OCT 5 .....	7,429.17
RAY, JAMES E	STAFF ASSISTANT, FROM SEP 1 .....	4,150.00
SAGER, SHERRI RUTH	STAFF ASSISTANT .....	4,466.67
SANDOVAL, MANUEL JOSE	STAFF ASSISTANT .....	3,927.08
SCHOELLHAMER, PAUL	STAFF ASSISTANT .....	8,018.55
STANTON, FRANK X	STAFF ASSISTANT .....	13,074.99
SUGAWARA, SANDRA	RECEPTIONIST .....	6,281.25
VACHON, KATHLEEN	STAFF ASSISTANT .....	4,228.33

## **OFFICE OF HON. JOSEPH G MINISH**

BATZA, VALERIE A	CLERK .....	4,995.26
BRAVERMAN, LISA	CLERK, TO NOV 19 .....	3,823.89
DICKSON, JANET Z	CLERK .....	5,095.17
FRIEDBAUER, ELISE ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 20 .....	333.33
KOREJWO, IDA L	ASSISTANT SECRETARY .....	6,862.29
MEYER, JANE F	SECRETARY .....	6,795.27
ONEILL, HAUREEN A	CLERK .....	4,999.01
POLLARD, MARCIA H	CLERK .....	7,148.85
PROTIC, PAUL B	LBJ CONGRESSIONAL INTERN, JUL 21 - AUG 20 .....	500.00
PUZO, JOSEPH	EXECUTIVE SECRETARY .....	12,221.52
STACK, MARGARET A	SECRETARY .....	11,619.63
SULLIVAN, KATHLEEN A	CLERK .....	4,525.35

## **OFFICE OF HON. PATSY MINK**

ADAMS, JOAN	SECRETARY, TO NOV 30 .....	5,083.34
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. PATSY MINK —CONTINUED

AKAHOSHI, DAISY	SECRETARY, FROM NOV 1 .....	\$ 2,473.00
DIEGO, HABILYN K	SECRETARY .....	5,166.66
FUJIMOTO, JEAN AIKO	LEGISLATIVE ASSISTANT .....	7,125.00
HARRISON, LAURIE S	CASE WORKER .....	5,625.00
KAGAWA, DWIGHT KATSUMI	STAFF ASSISTANT (C), FROM OCT 5 .....	2,972.22
KAKESAKO, SUSAN M S	LEGISLATIVE ASSISTANT .....	6,708.32
LEWIS, HELEN ELSABETH	OFFICE MANAGER .....	10,541.66
MCMAHARA, MICHELE	FILE CLERK .....	5,625.00
MEENAN, SHEILA A	LEGISLATIVE ASSISTANT .....	6,708.32
NAKANISHI, RALPH T	EXECUTIVE ASSISTANT .....	11,249.99
NELSON, THOMAS ARNE	LEGISLATIVE ASSISTANT .....	6,000.00
PARK, DANIEL D B, JR	LEGISLATIVE ASSISTANT .....	7,791.67
SHIBUTA, MARK YOSHITO	LEGISLATIVE AIDE, TO AUG 31 .....	1,000.00
SHIMODA, MICHAEL	LEGISLATIVE ASSISTANT, FROM OCT 5 .....	2,924.18
SOUZA, JEAN C	STAFF ASSISTANT, TO JUL 31 .....	
	LEGISLATIVE AIDE., FROM SEP 1 TO OCT 31 .....	1,699.97
	EXECUTIVE ASSISTANT .....	8,724.99
	EXECUTIVE ASSISTANT .....	8,249.99
TANAKA, LENA T.	SECRETARY .....	4,749.99
WATANABE, SALLY S	CLERK, FROM AUG 1 TO SEP 30 .....	1,398.00
YAMANE, WANDA HARUMI	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	10,500.00
YAMAGIHARA, JOAN K		
YASUDA, JAMES HIDEO		

## OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY .....	6,911.66
BERGIN, JOHN W	LEGISLATIVE COUNSEL .....	2,125.00
BLASK, KAREN E	EXECUTIVE SECRETARY .....	2,900.01
BOEHLEBT, SHERWOOD L	EXECUTIVE ASSISTANT .....	19,238.76
BOYLE, MARTHA B	ASSISTANT PRESS SECTY .....	5,793.32
BROWN, JACQUELINE J	SECRETARY .....	2,000.01
CASALE, ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT .....	11,049.99
DACK, PRISCILLA S	SECRETARY .....	3,587.49
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT .....	2,374.98
JOHNS, AUDREY J	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	ASSISTANT, FROM DEC 1 .....	3,908.34
	DISTRICT OFFICE MANAGER .....	4,612.50
	ASSISTANT, FROM OCT 1 TO OCT 31 .....	
	ASSISTANT, FROM DEC 1 .....	5,175.00
	ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,800.00
KENWARD, JEANETTE I	LEGISLATIVE ASSISTANT .....	9,800.00
KOHN, JOYCE H	DISTRICT OFFICE MANAGER .....	3,249.99
	ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,500.00
	FIELD REPRESENTATIVE .....	5,241.68
	SECTY ASST, TO JUL 31 .....	
	SECTY ASST, FROM SEP 1 TO SEP 30 .....	
	SECTY ASST, FROM NOV 1 TO NOV 30 .....	4,162.00
	SECRETARY/RECEPTIONIST .....	4,925.00
	CLERK TYPIST .....	3,946.66
	FIELD REPRESENTATIVE, FROM SEP 1 TO SEP 30 .....	1,200.00
	TO JUL 31 .....	800.00
	SECRETARY .....	5,904.16
	ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
STERLING, KATHLEEN D		
THIEL, CAROLYN		
TUTHILL, ANNA L		
VANATTA, LAURENCE B		
WEIDLEIN, PATRICIA MARY		
ZIEBARTH, MARK		

## OFFICE OF HON. PARREN J MITCHELL

ANDERSON, LUKE C	RESEARCH ASSISTANT, TO JUL 31 .....	600.00
BETTS, GAIL D	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
BISHOP, CLARENCE T	LEGISLATIVE ASSISTANT .....	9,848.73
BRISCOE, LENORA I	CLERK TYPIST .....	4,032.60
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER .....	6,632.25
CANACHO, MILDIA RITA	SECRETARY, TO SEP 30 .....	2,100.00
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY .....	6,656.97
DAY, ALFRED W	STAFF ASSISTANT, TO OCT 31 .....	4,048.30
FREELAND, JOYCE L	OFFICE MGR-CHIEF OF CASE WORK .....	9,140.55
GOODE, CORALEEZE L	CLERK TYPIST., FROM OCT 1 .....	2,201.43
HICKS, WILLIAM A	MAINTENANCE MAN .....	806.52
HOUSTON, GERALDINE	SECRETARY .....	15,187.98
INOWS, TRISHA L	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,050.00
LIPSCOMB, MICHAEL B	STAFF ASSISTANT .....	7,419.96
LYNAS, JERRY C	SPECIAL ASSISTANT, FROM NOV 1 .....	2,096.60
MCALLISTER, SINGLETON B	LEGISLATIVE CORRESPONDENT .....	5,591.16
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT .....	19,238.43

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. PARREN J MITCHELL -CONTINUED**

MURPHY, LAURA W	LEGISLATIVE ASSISTANT, FROM AUG 2 .....	\$ 4,685.60
RICH, EVA MAE	SECRETARY .....	6,144.90
TATE, CYNTHIA A	STAFF ASSISTANT .....	5,376.78
WATSON, SADIE D	CASE WORKER .....	4,477.62

## **OFFICE OF HON. JOHN JOSEPH MOAKLEY**

BLAIR, STACIE T	SECRETARY, TO JUL 31 .....	
	CLERK, FROM AUG 1 .....	4,416.66
CARTER, MARTIN F	CONGRESSIONAL AIDE, TO JUL 31 .....	
	CLERK, FROM AUG 1 .....	2,833.34
CRAWFORD, REBECCA P	CASE WORKER .....	6,333.32
DOUGLASS, MARGARET F	DISTRICT LEGISLATIVE ASSISTANT .....	8,124.99
HAMMELL, NELSON L, JR	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	9,291.68
KEATING, DORIS M	SECRETARY .....	5,124.99
KINEAVY, ROGER J	DISTRICT MANAGER .....	12,750.00
LEVY, AMY	PRESS SECRETARY, TO OCT 31 .....	5,041.67
LINNEHAN, KAREN H	CLERK, FROM AUG 1 TO AUG 31 .....	
	CLERK, FROM OCT 1 TO OCT 31 .....	4,666.67
	CLERK, FROM DEC 1 .....	
MORGAN, GLORIA B	SECRETARY, TO JUL 31 .....	
	CLERK, FROM AUG 1 .....	3,916.68
MUCCI, REGINA	SECRETARY, TO JUL 31 .....	
	CLERK, FROM AUG 1 .....	4,666.65
OCCONOR, PAUL D	CLERK, FROM AUG 1 TO AUG 31 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	3,000.00
OLEARY, JAMES F	ASSISTANT DISTRICT MANAGER, TO JUL 31 .....	
	LEGAL COUNSEL, FROM SEP 15 .....	5,916.66
RAY, CAROLYN M	DISTRICT OFFICE MANAGER, TO JUL 31 .....	
	ROXBURY OFFICE MANAGER, FROM AUG 1 .....	4,999.98
SHAHEEN, ERICA	CLERK, TO JUL 31 .....	
	CLERK, FROM DEC 1 .....	2,500.00
SOULEYRET, FLOYDENA	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM SEP 1 TO SEP 30 .....	
	SECRETARY, FROM NOV 1 TO NOV 30 .....	5,166.67
TRAYERS, PAUL E	FRANCH OFFICE MANAGER, TO JUL 31 .....	
	SUBURBAN OFFICE MANAGER, FROM AUG 1 .....	7,749.99
WATTLES, KATHARINE SOPHIE	SECRETARY, TO JUL 31 .....	
	CLERK, FROM AUG 1 .....	4,374.99
WHITE, YVONNE Y	PERSONAL SECRETARY .....	7,875.00
WOODARD, JAMES W	ASST DIST MGR .....	8,374.98

## **OFFICE OF HON. ANTHONY TOBY MOFFETT**

ALBERT, LAWRENCE R	AIDE .....	4,750.00
BENNETT, ARNOLD	AIDE, TO JUL 31 .....	1,495.00
BLACKLOW, WILLIAM B	ADMIN/PRESS AIDE, TO JUL 31 .....	
	PRESS ASSISTANT, FROM AUG 1 TO OCT 6 .....	
	PRESS ASSISTANT, FROM NOV 5 .....	11,778.23
BRODIE, BEATRICE HELENE	AIDE .....	5,958.35
CODDINGTON, LYNN	AIDE, FROM AUG 1 TO AUG 31 .....	583.33
CORCANGES, THEODORE J	DISTRICT AIDE .....	5,654.57
COURTNEY, PATRICE	DISTRICT AIDE, FROM DEC 1 .....	666.67
DYE, SHARON S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
FELDER, GARY	AIDE, TO AUG 31 .....	1,200.00
GOTTHEIL, DEBORAH M	LEGISLATIVE AIDE, TO SEP 15 .....	4,083.33
GRIFFITH, CATHERINE ANN	CASE WORKER .....	5,250.00
HURWIT, CATHY	LEGISLATIVE AIDE, FROM SEP 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,500.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE .....	4,500.00
KEALEY, SHEILA ANN	DISTRICT AIDE, FROM NOV 1 .....	1,333.34
LOMBARDO, PATRICIA J	DISTRICT AIDE .....	4,849.98
MARTIN, KATHLEEN ANNE	CASE WORKER DIST OPC, FROM OCT 1 .....	2,000.01
MCALLISTER, CANDIS K	LEGISLATIVE CORRESPONDENT .....	5,458.34
MILLER, JEANNE M	STAFF ASSISTANT, FROM OCT 1 .....	2,475.00
MORAN, WILLIAM P	DISTRICT SR CITIZEN LIAISON .....	5,500.02
OSTROSKI, MOLLIE E	CASE WORKER .....	5,500.02
RAPP, WALTER EDWIN	DISTRICT AIDE, TO JUL 31 .....	
	DISTRICT ASSISTANT, FROM SEP 1 TO OCT 31 .....	3,600.00
SADLER, KATHLEEN	ADMINISTRATIVE/PERSONAL ASST, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	13,194.34
SEWESE, ANNE	RECEPTIONIST, TO JUL 31 .....	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ANTHONY TOBY BOFFETT -CONTINUED**

	PERSONAL SECRETARY, FROM AUG 1 TO OCT 5 .....	\$	
	PERSONAL SECY TO CONG, FROM NOV 4 .....		5,619.45
SKLAR, WILLIAM E	DISTRICT COUNSEL .....		9,100.00
SWITZER, REBECCA	STAFF AIDE, TO AUG 31 .....		3,250.00
WILLIS, WILLIAM F	DISTRICT AIDE, FROM NOV 4 TO NOV 30 .....		1,650.00

## **OFFICE OF HON. ROBERT H HOLLIHAN**

BROWN, JOHN H, JR	CLERK, TO OCT 25 .....		8,291.21
	CLERK, FROM NOV 1 .....		4,596.49
DAVOLI, GLORIA VICTOR	CLERK .....		5,897.79
FRAZIER, JANET B	CLERK .....		13,968.45
FREED, CLEO S	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....		500.00
GOTTLIEB, RICHARD LEE	CLERK, TO AUG 20 .....		833.33
HOBNE, AMY BETH	CLERK .....		8,425.05
INGRAM, C. LOUISE	CLERK .....		4,888.95
MCCARTY, MARY COLLEEN	CLERK .....		10,864.35
HUMCY, PATRICIA R	CLERK .....		6,725.55
NICHOLSON, EDITH L	CLERK .....		5,649.45
POTTS, MARY JEAN	CLERK .....		4,556.15
QUERTINMONT, LUCILE M	CLERK .....		
ROBB, MERIDETH	CLERK, TO OCT 17 .....		11,322.93
	CLERK, FROM NOV 1 .....		1,610.00
ROSE, ELISABETH H	CLERK, TO AUG 16 .....		7,412.51
SCHNEIDER, THERESA	CLERK .....		4,914.84
SHERIDAN, JULIANN	CLERK .....		8,110.94
SNODGRASS, KATHY A	CLERK .....		3,830.14
WETZEL, JUDY S	CLERK, TO JUL 31 .....		800.00
WHYTE, CHRISTOPHER JOSEPH	CLERK, FROM AUG 1 TO AUG 31 .....		500.00
WINDON, ANN L			

## **OFFICE OF HON. G. V. (SONNY) MONTGOMERY**

ANDERTON, DANNIE C	CLERK-DISTRICT OFFICE .....		1,466.68
AUSTIN, HENRIETTA C	STAFF ASSISTANT .....		5,888.85
BURKETT, JO ANN	INTERM, TO JUL 31 .....		500.00
BURNETT, FRANCES M	STAFF ASSISTANT .....		7,291.67
CLEMANOT, ANDRE, JR	STAFF ASSISTANT .....		14,485.80
CURRAN, SUZANNE	STAFF ASSISTANT .....		4,858.35
DAMON, WILHELMINE TEW	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....		500.00
DEGRAFF, PAMELA JOYCE	INTERM, FROM AUG 1 TO SEP 7 .....		616.67
FREEMAN, ASHLEY S	CLERK-DISTRICT OFFICE, TO SEP 30 .....		1,400.01
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF .....		5,376.78
HANCHETT, JANE E	STAFF ASSISTANT .....		7,988.37
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....		12,500.01
MCGHEE, PATTI ANNE	STAFF ASSISTANT .....		6,403.34
NOE, JEANETTE F	DISTRICT REPRESENTATIVE .....		9,217.35
PITNER, ROBERT W	STAFF ASSISTANT .....		4,333.35
POPE, DOROTHY W	CLERK-DISTRICT OFFICE, FROM NOV 1 TO NOV 30 ..		550.00
ROSS, JANET KAY	STAFF ASSISTANT .....		4,762.29
SHANBURGER, CHARLES, JR	STAFF ASSISTANT .....		6,649.98
SINGLETARY, AMY C	DISTRICT CLERK, FROM DEC 1 .....		700.00
VANCE, HILTON R	STAFF ASSISTANT .....		17,958.34

## **OFFICE OF HON. W HENSON MOORE**

ARCENEBAUX, PAUL F, JR	DISTRICT AIDE .....		12,812.49
BREAUD, JUDY S	SECRETARY .....		4,612.50
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY .....		9,481.26
CURRY, ROBERT W	STAFF ASSISTANT, TO JUL 31 .....		500.00
FEIGLEY, STEVEN D	STAFF ASSISTANT, TO AUG 16 .....		1,150.00
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....		
	RESEARCH ASSISTANT (P), FROM DEC 1 .....		383.34
FLEMING, SUSAN B	SECRETARY .....		4,100.01
FULDA, CHARLES JULIUS	STAFF ASSISTANT, TO JUL 31 .....		500.00
HOLDEN, KAREN S	SECRETARY, FROM AUG 1 TO AUG 16 .....		
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....		766.67
KARPINSKI, JOSEPH	PRESS SECRETARY .....		6,406.26
KENNEDY, DIANE F	SECRETARY .....		3,843.75
LEWIS, CATHERINE B	SECRETARY, TO AUG 11 .....		911.11

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. W HENSON ROORE -CONTINUED

MCCARTHY, JOHN C	LEGISLATIVE ASSISTANT .....	\$ 6,150.00
MCCARTHY, MARGUERITE M	SECRETARY, FROM SEP 1 .....	3,375.00
NEANS, BARBARA ANN	CASE WORKER .....	8,968.74
HILLER, DAPHNE H	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	708.33
PURDIN, CHERYL F	SECRETARY .....	5,124.99
RORDAN, CAROL L	LEGISLATIVE AIDE .....	6,350.00
SAVOIE, PAMELA S	RECEPTIONIST .....	3,332.50
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT (P), FROM DEC 1 .....	708.33
STONE, JOHN C	ADMINISTRATIVE ASSISTANT .....	18,062.51
UBLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT .....	10,250.01
WATKINS, JANNELLE M	CASE WORKER .....	4,868.76
WILSON, THERESA MARIE	STAFF ASSISTANT, FROM AUG 1 .....	2,753.75
ZIEBARTH, CHRISTOPHER H	CLERK, FROM SEP 1 TO OCT 31 .....	1,550.00

## OFFICE OF HON. CARLOS J MOOREHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT .....	12,986.76
DAVIS, DEBRA	CLERK .....	5,468.97
DEAN, GERTRUDE MAXINE	CLERK .....	7,943.01
HACKETTAL, GREGG D	CLERK .....	12,481.89
HACKETTAL, ORETHA M	CLERK .....	3,177.29
HART, MARGARET W	CLERK .....	12,054.63
HEYWOOD, KATHERINE E	CLERK .....	8,916.33
HIGGINS, RICHARD A	CLERK .....	7,681.14
HOUSER, BRUCE L	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
KELLEY, SALLY E	CLERK .....	8,270.37
LYNOTT, KEVIN G	CLERK, FROM AUG 1 .....	4,287.40
MCABOY, MARJORIE E	CLERK, FROM JUL 15 TO AUG 14 .....	500.00
MILLER, DAPHNE H	CLERK .....	2,048.28
NELSON, PAMELA J	CLERK .....	7,066.65
ROGERS, CHRISTINE ANNE	CLERK, TO JUL 20 .....	333.33
SAUER, LUCILLE B	CLERK .....	5,446.65
SEAHAN, JONATHAN CHRIS	CLERK, FROM JUL 15 TO AUG 14 .....	500.00

## OFFICE OF HON. WILLIAM S MOOREHEAD

BLUETT, FLORENCE V	.....	7,735.02
BREWER, LINDA	.....	9,966.09
COREN, BOLLIE D	ADMINISTRATIVE ASSISTANT .....	18,814.50
DROBMY, GWYNETH P	.....	6,656.97
HIGBIE, LESLIE W	FROM DEC 1 .....	1,916.67
JONES, JOSEPH E	STAFF ASSISTANT .....	645.21
KIER, MADALENE	.....	6,386.52
KING, PEARL LOUISE	.....	5,376.78
MADDOX, BETTY R	.....	4,511.67
HALONI, WILLIAM R	SPECIAL ASSISTANT .....	17,673.18
O'MALLEY, MARTIN JOSEPH	TO AUG 31 .....	800.00
POWELL, DIANE LYNN	TO AUG 31 .....	1,000.00
RHODES, KATHLEEN A	.....	5,942.43
SHORE, NATHANIEL	ASSISTANT-DISTRICT .....	19,025.01
SHORE, WILLIAM H	TO AUG 31 .....	1,200.00
STONE, SUSAN APPLETON	LEJ CONGRESSIONAL INTERN, TO JUL 23 .....	383.33
TURNER, ADRIENNE E	FROM NOV 3 .....	1,353.33

## OFFICE OF HON. THOMAS MORGAN

BAUMGARTNER, PEGGY R	CLERK .....	3,762.69
CHESNEY, JOHN, JR	CLERK .....	645.21
CHROBULAK, CATHY A	CLERK, FROM NOV 1 .....	600.00
ELWOOD, NANCY C	SECRETARY .....	4,749.26
FARRAH, MILDRED M	CLERK .....	4,506.24
GRIMES, HELEN A	DISTRICT SECRETARY .....	3,685.41
HARRIS, ELISA	CLERK, TO AUG 23 .....	1,060.00
HOCIK, DONNA M	DISTRICT OFFICE SECRETARY .....	2,553.12
KING, GERTRUDE	CLERK, FROM SEP 1 .....	1,924.92
MORGAN, JOHN R	HEAD-DISTRICT OFFICE .....	9,061.95
NICHOL, JOSEPHINE R	CLERK .....	2,961.33
SABADY, GEORGE	CLERK .....	5,304.63
SEBRINO, ANTHONY F	CLERK .....	4,842.36
SIMS, DONA BELLE	CLERK, TO AUG 14 .....	1,026.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. THOMAS MORGAN -CONTINUED**

SMITH, DAVID JAY	RESEARCH ASSISTANT .....	\$10,766.97
SYLVIA, ALBERT, III	LEJ CONGRESSIONAL INTERN, TO AUG 13 .....	716.67
TULLEY, ROSEANN	SECRETARY .....	5,874.15
WHITTEN, DEBORAH E	CLERK .....	4,653.60
YESH, CONSTANCE LEE	.....	9,868.05

## **OFFICE OF HON. CHARLES MOSHER**

BILIDAS, BESS	SECRETARY .....	10,125.77
CASEY, F ROBERTA	PERSONAL SECRETARY .....	12,742.66
CIANPORCERO, ALAN	STAFF ASSISTANT, TO SEP 30 .....	1,875.00
GATELY, SUSAN M	STAFF ASSISTANT .....	5,188.69
GREENBAUM, ROGER ADAM	RESEARCH ASSISTANT, FROM AUG 1 TO SEP 30 .....	666.66
JONES, THADDEUS	AIDE TO DIST REP .....	891.63
LITHAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	12,959.61
MARSHALL, ANNE B	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MOORE, MARTHA	CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
OLIVER, DIANA T	LEGISLATIVE AIDE .....	5,351.19
PELEHACH, JOHN	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PERSOWS, SANDFORD Z	STAFF ASSISTANT, FROM DEC 1 .....	950.00
PORKOLAB, ALFRED	DISTRICT REPRESENTATIVE .....	12,959.61
ROSENBERG, MARC H	LEGISLATIVE ASSISTANT .....	11,336.58
SHAFFER, DOROTHY L	SECRETARY .....	5,068.65
SWAIN, EDITH FRANCES	SECRETARY .....	7,589.97
WARRELL, MICHAEL J	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
WELCH, BETTE B	EXEC ASST-LEGIS ASST .....	19,237.32
WOOD, HILDRED S	SECRETARY .....	9,287.36
YOUNG, STEVEN	CONGRESSIONAL INTERN, FROM SEP 1 .....	2,800.00

## **OFFICE OF HON. JOHN E BOSS**

BENSON, KATHLEEN BARRY	ADMINISTRATIVE ASSISTANT .....	19,238.43
BRIDGHAN, LESLIE J	SECRETARY .....	4,570.26
DELVECCHIO, ELIZABETH A	PERSONAL SECRETARY, FROM JUL 15 .....	6,151.42
FAITH, PATRICIA M	SECRETARY .....	5,376.78
HOBBIE, OLIVIA	SECRETARY .....	8,065.17
JONES, AUNDREA FRANCENE	SECRETARY, TO SEP 30 .....	1,995.00
KLABZUBA, RICHARD W	CLERK .....	7,527.51
KRAMER, ELPRIEDA E	SECRETARY .....	5,120.73
LA ROCHE, PATRICIA M	DISTRICT SECRETARY .....	7,245.00
LYNCH, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	11,181.66
MADDEN, RITA F	FILE CLERK .....	2,377.71
MURPHY, KENNETH E	ASSISTANT, TO JUL 31 .....	134.08
RATLIFF, MOINA E	SECRETARY .....	8,118.96
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM OCT 1 .....	1,065.99
ROCHE, ANTOINETTE K	SECRETARY, TO JUL 14 .....	551.25
SALMON, DICY M	SECRETARY .....	4,839.12
SILBEY, FRANKLIN R	RESEARCH ASSISTANT .....	13,097.31
SLEVIN, JOHN	LEJ CONGRESSIONAL INTERN, TO AUG 6 .....	600.00
WYMORE, A L	DISTRICT REPRESENTATIVE .....	14,228.22
YAMAMOTO, JUDY DEE	SECRETARY, FROM OCT 1 .....	1,125.00

## **OFFICE OF HON. RONALD M MOTT**

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER .....	4,894.63
FLANNERY, JAMES J	ACCOUNTANT-AD'V .....	5,100.00
GAWELL, KARL PETER	STAFF ASSISTANT .....	7,286.78
GITLIN, CHRISTINE M	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	666.67
GRASSI, CAROL A	SECRETARY, FROM SEP 13 .....	2,797.26
HORVATH, THOMAS D	LEGISLATIVE AIDE, FROM SEP 20 .....	3,631.95
KAHOUN, MARY	SECRETARY .....	5,028.42
KATONA, ALICE E	SECRETARY .....	5,028.42
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	15,121.48
MACKENZIE, ELLEN MARY	SECRETARY, TO SEP 15 .....	1,250.00
MEDLAR, SHARON L	STAFF AIDE, TO JUL 31 .....	666.67
MISCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	11,639.45
NALAZEN, KENT STONE	STAFF AIDE, FROM AUG 1 TO SEP 7 .....	1,116.67
OSTROW, ALEXANDER L	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	7,275.00
PENNINGTON, PATRICIA S	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	2,108.34
	RECEPTIONIST-SECRETARY, FROM SEP 28 .....	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. RONALD H. ROTTL -CONTINUED**

SABO, JEAN	CASE WORKER-RECEPTIONIST .....	\$ 4,582.26
SABINGER, JANET ANNE	SECRETARY, FROM NOV 1 TO NOV 16 .....	
	SECRETARY, FROM DEC 1 .....	1,213.89
SELKER, MARK ALLEN	LEGISLATIVE AIDE, TO SEP 30 .....	3,406.26
SINCLAIR, BARBARA J	STAFF AIDE .....	4,139.42
SOT, DAVID JOHN	SPECIAL ASSISTANT, TO SEP 30 .....	3,500.01
TWOIG, PEGGY	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
VACCARO, PATIENCE S	SECRETARY-CASE WORKER .....	7,566.05
VENTURA, ROBERTA	SECRETARY .....	4,596.66
WATSON, JAMES M	STAFF AIDE, FROM DEC 16 .....	500.00
ZAK, DONALD R	SP ASST - DISTRICT, FROM OCT 1 .....	3,900.00

## **OFFICE OF HON. JOHN H. MURPHY**

ABLONDI, KIM C	CLERK, TO NOV 30 .....	3,416.67
ANGUS, JULIE ANN	LEGISLATIVE ASSISTANT, TO NOV 30 .....	4,625.00
BECK, ROBERTA F	COMMUNITY REPRESENTATIVE, NOV 1 - NOV 30 .....	1,500.00
BENDET, SHIRLEY	COMMUNITY REPRESENTATIVE, FROM DEC 1 .....	1,000.00
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT .....	12,249.99
CAMERON, DAVID H, JR	CLERK, FROM AUG 16 TO AUG 31 .....	499.99
COOPERBERG, STEVEN	CLERK, FROM SEP 1 TO SEP 30 .....	999.99
CORLEY, WILLIAM	LEGISLATIVE AIDE .....	6,916.93
CRITTENBERGER, JULIET A	CLERK, TO AUG 31 .....	2,000.00
DENSON, KATHLEEN T.	CLERK .....	5,375.01
DIHL, LAUREN T	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DORAN, BRIAN	CLERK, FROM SEP 1 TO SEP 30 .....	1,000.00
EPFS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE, FROM DEC 1 .....	1,000.00
GAETA, OLGA T	CLERK, FROM DEC 1 .....	1,916.67
GRAU, JAMES	COMMUNITY REPRESENTATIVE .....	7,223.41
HAGUIRE, JOHN A.	CLERK .....	6,500.01
HARKS, FLORA ENNA	COMMUNITY REPRESENTATIVE, OCT 1 - OCT 31 .....	3,000.00
	COMMUNITY REPRESENTATIVE, FROM DEC 1 .....	7,250.01
MCALLISTER, TADDY J	PERSONAL SECRETARY .....	1,500.00
MCQUIRE, WILLIAM	CLERK (P), FROM OCT 1 .....	11,000.01
MACKE, JANE H	ADMINISTRATIVE ASSISTANT .....	8,833.35
OBRIEN, LAWRENCE J, JR	COUNSEL, TO NOV 30 .....	1,499.99
PAGNOTTA, BRENT	CLERK, TO AUG 15 .....	500.00
REILLY, J KEVIN	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	10,249.98
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT .....	4,250.01
SCALL, GLORIA	CLERK .....	5,499.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE .....	5,124.99
WALDRON, SUZANNE J	LEGISLATIVE AIDE .....	3,000.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP .....	6,000.00
WONG, HAE	COMMUNITY REPRESENTATIVE .....	

## **OFFICE OF HON. MORGAN F. MURPHY**

AGNEW, DONALD W	CLERK .....	7,833.35
BANKS, WILLIAM J P	RESEARCH ASSISTANT .....	10,000.02
BEARD, CORINNE W	SECRETARY .....	6,300.00
CALLAHAN, EUGENE G	ADMINISTRATIVE ASSISTANT .....	7,500.00
COONEY, JOHN DEVITT	CLERK HIRE, TO AUG 31 .....	1,200.00
EGAN, MATTHEW J	RESEARCH ASSISTANT, FROM DEC 1 .....	916.67
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT .....	10,500.00
FLETCHER, CYNTHIA A	SECRETARY .....	16,333.34
FRYE, LUCILLE E	CLERK .....	1,200.00
INNISS, JOSEPHINE	CLERK .....	4,200.00
JOHNSON, KATHLEEN D	CLERK .....	4,826.31
KRIVICICH, JOHN A	CLERK, TO JUL 16 .....	373.33
MCHALE, ALVINA M	LEGIS & RESEARCH ASST, TO OCT 15 .....	6,125.00
OGORMAN, EILEEN T	CLERK .....	4,839.12
PATEJDL, CAROL ANN	CLERK, TO AUG 31 .....	1,333.34
PEERLESS, EILEEN	CASE WORKER .....	7,612.50
PERALTA, RITA A	CLERK .....	3,750.00
PRINCE, JESSE	ADMINISTRATIVE AIDE, TO DEC 15 .....	4,479.17
ROSTEN, KRISTIE M	CLERK .....	4,200.00
SCOTT, OBRIETTA GAMMETT	CLERK, FROM AUG 1 TO DEC 21 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,870.82

## **OFFICE OF HON. JOHN P. MURTHA**

ALLEN, WILLIAM M	LEGISLATIVE ASSISTANT .....	19,101.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOHN P MURTHA -CONTINUED**

ASHBY,VIRGINIA C	SUPVR/SR CASE WORKER .....	\$ 8,510.37
BECKMAN,EVELYN J	SECRETARY .....	4,215.90
GIONARISO,PHILIP	ADMINISTRATIVE ASSISTANT .....	19,238.49
KRINOCK,MARY ELLEN	SECRETARY .....	4,481.23
LINK,VICTORIA Z	CASE WORKER, TO JUL 31 .....	1,225.00
LOHR,WILLIAM A	DISTRICT OFFICE MANAGER .....	8,740.50
MATHIS,WINFRED	SECRETARY .....	7,341.38
MCGINTY,JOHN	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
MEDILE,MUNZIO A	CLERK .....	1,325.01
OTELL,HELEN D	DISTRICT OFFICE REPRESENTATIVE .....	4,431.84
ROMANKO,ROBERT J	PRINTING CLERK .....	3,584.52
SAHLANEY,MICHAEL W	CLERK, TO AUG 31 .....	1,500.00
SCIALABBA,JANICE COLLINS	SECRETARY .....	4,500.00
SLAVICK,DEBORAH ANN	RECEPTIONIST .....	5,034.18
STRANK,KAREN MARTHA	CLERK .....	4,050.00
TRESSLER,VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE .....	4,431.84
VOITKO,JOSEPH F	SECRETARY .....	5,225.01
VOITKO,MARY CATHERINE	CLERK, FROM NOV 1 .....	810.00
WISOR,BARRY P	LEGAL ASSISTANT, FROM SEP 1 .....	3,416.99
ZELMAN,RITA M	CLERK .....	4,000.02

## **OFFICE OF HON. GARY A MYERS**

BUTLER,ELINOR A	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	650.00
COOK,JOHN W	DISTRICT REPRESENTATIVE .....	10,756.01
DAVIES,HARGERY W	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	1,683.50
FRENCH,DIANE B	CASE WORKER, TO SEP 30 .....	
	EXEC ASST TO CONG, FROM OCT 1 .....	8,961.30
FRY,DONNA J	PERSONAL SECRETARY .....	6,913.02
HEUER,HARK A	STUDENT INTERN, FROM SEP 1 TO SEP 30 .....	500.00
HOLBACH,ANNE COYNE	RECEPTIONIST, TO JUL 31 .....	
	CASE WORKER., FROM AUG 1 .....	5,507.83
HOLLAND,ELLEN MARIE	INTERM, FROM AUG 1 TO AUG 31 .....	500.00
HUFF,DIANA S	STAFF ASSISTANT .....	4,301.43
KIRKPATRICK,MARGARET D	INTERM, FROM AUG 16 TO SEP 12 .....	
	RECEPTIONIST, FROM SEP 13 .....	3,414.70
KNAUFF,MARCIA L	INTERME, FROM OCT 1 TO OCT 31 .....	500.00
KOUTOULAKIS,NANCY K	STAFF ASSISTANT .....	2,401.62
KUNDER,JAMES R	LEGISLATIVE ASSISTANT .....	10,247.48
LUDEWICZAK,ROBERT J	ADMIN ASST (D C ) .....	15,876.74
LYNCH,DAVID ALAN	INTERM, FROM AUG 1 TO AUG 31 .....	500.00
MCMAHON,MARY JO	STAFF ASSISTANT .....	4,176.99
MOYE,RICHARD GREG	INTERM, TO JUL 31 .....	500.00
NELLOR,EDWARD K	PRESS SECRETARY, TO JUL 14 .....	857.73
NOVAK,MICHAEL R	INTERM, FROM AUG 1 TO AUG 31 .....	500.00
OSTROWSKI,KAREN A	STAFF ASSISTANT, TO JUL 31 .....	
	PRESS ASSISTANT, FROM AUG 1 .....	6,405.76
PASTORIUS,BUTH ANN	STAFF ASSISTANT, TO DEC 2 .....	3,526.14
RAUSCHENBERGER,FLOYD ARTHUR	INTERM, TO JUL 31 .....	500.00
ROSENTHAL,JENIFER A	RESEARCH ASSISTANT .....	5,121.97
SMITH,D. BRUCE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
STRAUSS,DEBORAH	STAFF ASSISTANT, TO AUG 4 .....	1,293.67
TURNER,JAMES H,JR	LEGAL AND LEGISLATIVE ASSISTANT .....	9,594.62
VILLO,WESLEY M,JR	LEGISLATIVE ASSISTANT .....	6,709.39

## **OFFICE OF HON. JOHN T MYERS**

CAMPBELL,RANDY L	CLERK, FROM DEC 13 .....	365.00
CARPO,ANA MARIA	CLERK .....	3,849.99
DAVIS,SALLIE S	PERSONAL SECRETARY .....	7,175.01
GIBBS,LARRY W	DISTRICT REPRESENTATIVE .....	9,367.50
HARDEN,CHERYL M.	RECEPTIONIST .....	4,875.01
HARDMAN,RONALD L	ADMINISTRATIVE ASSISTANT .....	18,825.00
HOLLOPETER,HILDA	CLERK-DISTRICT OFFICE .....	2,191.67
LITTLE,DARYL RAY	LEGISLATIVE ASSISTANT .....	11,450.01
MCKNIGHT,CAROL JEAN	CLERK .....	5,358.33
MEYNE,ROBERT W	CLERK, TO JUL 31 .....	625.00
MELSON,JANET,KAY	CASE WORKER .....	6,450.00
NICOSON,NANCY LYNN	SECRETARY-DISTRICT OFFICE .....	4,374.99
PALATIELLO,JOHN M	CLERK PART TIME .....	3,536.66
PILVELAIT,DAVID R	CLERK, FROM JUL 6 .....	6,155.55

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JOHN T MYERS -CONTINUED

ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY .....	\$12,124.98
SHAPPER, STEPHEN	CLERK, TO JUL 8 .....	133.33
STRUPP, SUSAN	CLERK, FROM AUG 1 TO AUG 8 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	633.33
TAYLOR, CAROLE C	CASE WORKER .....	6,250.02

## OFFICE OF HON. MICHAEL "OZZIE" MYERS

CHAMBERLAIN, M AGNES C	STAFF ASSISTANT, FROM NOV 3 TO NOV 30 .....	93.33
CIMORELLI, CYNTHIA A	SECRETARY, FROM NOV 3 TO NOV 30 .....	847.78
CORBETT, ANNA D	STAFF ASSISTANT, FROM NOV 3 .....	4,173.32
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	6,380.00
CUFFELD, JULIA H	STAFF ASSISTANT, FROM NOV 3 .....	1,913.40
CURRAN, MARY MARGARET	STAFF ASSISTANT, FROM NOV 3 .....	966.67
GOGEL, FREDERICK JOSEPH	STAFF ASSISTANT, FROM DEC 1 .....	1,083.33
LOCKETT, BONNIE V	STAFF ASSISTANT, FROM NOV 3 .....	2,738.89
LONEY, JOANNE H	STAFF ASSISTANT, FROM NOV 3 .....	2,013.89
LYONS, FLOYD D	STAFF ASSISTANT, FROM NOV 3 .....	1,772.23
MACCHIARELLI, ANTHONY	STAFF ASSISTANT, FROM DEC 1 .....	833.33
MARTIN, ELEANOR H	STAFF ASSISTANT, FROM NOV 3 .....	1,601.56
SULLIVAN, MARY ELIZABETH	STAFF ASSISTANT, FROM NOV 3 .....	2,738.89
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	3,705.56

## OFFICE OF HON. WILLIAM H WATCHER

BEATTY, BARBARA ANN	SECRETARY .....	6,791.67
ERNST, ANN LOUISE	SECRETARY .....	5,291.67
FRANCIS, ANNE H	SECRETARY .....	4,744.41
GEOGHEGAN, JENNIE H	.....	4,402.26
GRAY, KAREN ROXANNE	SECRETARY .....	5,041.65
PATRICK, TANDY C	SECRETARY, TO JUL 28 .....	560.00
RILEY, MARGARET ANN	SECRETARY .....	6,041.67
STEVENSON, KATHLEEN E.	SECRETARY .....	4,041.68

## OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT .....	16,373.70
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY .....	7,171.59
BRUCE, GEORGE EDWARD	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
CABROLL, PATRICIA BLYTHE	RECEPTIONIST, TO NOV 30 .....	4,671.89
CONRAD, JAMES V	STAFF ASSISTANT, TO NOV 30 .....	4,671.89
CREECH, ALDENE E	RECEPTIONIST, FROM DEC 1 .....	826.67
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF .....	6,183.30
HIGGS, MARIE ELAINE	STAFF ASSISTANT .....	4,608.69
HOLTON, HABEL H	STAFF ASSISTANT, FROM NOV 1 .....	1,916.66
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY .....	6,400.95
HUNT, JAMES L	DISTRICT ASSISTANT, FROM JUL 5 .....	5,009.62
HERREDITH, DWIGHT A	STAFF ASSISTANT, FROM JUL 8 TO AUG 4 .....	450.00
SHEPPARD, JAMES ROBERT, JR	LEGISLATIVE AIDE, TO OCT 3 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	7,282.00
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT .....	10,821.30
SMITH, WANCY CARROLL	CASE WORKER .....	7,937.16
STONE, GAYLE RUSSELL	STAFF ASSISTANT, TO SEP 30 .....	1,200.00
SWEARINGEN, ELSIE C	SECRETARY .....	4,608.69
TAYLOR, JAMES C	RESEARCH ASSISTANT .....	10,821.30
WHITE, JOSEPH SLADE	STAFF ASSISTANT, TO SEP 30 .....	1,200.00
WHITE, WANCY E	STAFF AIDE .....	7,059.99
WHITE, SUANNE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,376.08
WRIGLEY, ROBERT E	STAFF ASSISTANT .....	5,632.83

## OFFICE OF HON. LUCIEN N WEDZI

BECK, ELSEY MARIE	TO DEC 10 .....	5,726.67
BUER, HELEN	SECRETARY .....	3,608.94
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
CAPRON, MARGARET S	STAFF ASSISTANT, FROM DEC 1 .....	873.58
CICETTI, PAMELA S	STAFF ASSISTANT, FROM SEP 1 .....	2,590.57
DOMARUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT .....	11,280.81



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. LUCIEN N NEDZI -CONTINUED**

FLANAGAN, MARY E W	EXECUTIVE SECRETARY .....	\$ 8,085.48
PONTELLA, CAROLYN A	CLERK, FROM NOV 11 .....	833.33
HEALY, ROBERT L, JR	ASSISTANT, TO NOV 30 .....	4,247.15
HOLLIS, ELAINE	SECRETARY .....	3,074.52
HORNE, VIRGINIA ELLISON	STAFF ASSISTANT, TO AUG 13 .....	1,098.89
HUDSON, HELEN CLARE	STAFF ASSISTANT, FROM DEC 29 .....	88.89
KACZHAREK, ZYGUMUND R	ADMINISTRATIVE ASSISTANT .....	7,341.12
KERLEY, ELLEN P	CLERK, FROM NOV 1 .....	1,200.00
KUJAWSKI, LESLIE ANN	CLERK, TO JUL 26 .....	563.33
KYPROS, PETER CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PROKOPOWICZ, GERALD	STAFF ASSISTANT, TO JUL 31 .....	600.00
PRZYSTOP, JAMES J	STAFF ASSISTANT .....	6,637.50
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT .....	19,237.26
SMED, ELLEN JEAN	FROM OCT 1 TO DEC 17 .....	2,662.77
STAVROS, KATARINA	STAFF ASSISTANT .....	7,375.02
SZADY, CYNTHIA A	STAFF ASSISTANT .....	823.33
WILLIAMS, JUDITH M	CLERK, TO AUG 8 .....	

## **OFFICE OF HON. BILL NICHOLS**

ADAMS, ELIZABETH	SECRETARY .....	3,195.07
ALEXANDER, JANIE M	LBJ CONGRESSIONAL INTERN, TO JUL 2 .....	33.33
CORBETT, JOAN A	SECRETARY .....	6,755.45
EILAND, THOMAS A	PRESS SECRETARY .....	11,208.35
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT .....	14,068.63
JEBELES, ERIC B	SECRETARY .....	10,340.71
LYDD, ALICE C	SECRETARY .....	4,823.47
MCBRIDE, DEBORAH R.	CASE WORKER .....	7,269.94
MCCARLEY, CATHIE H	SECRETARY .....	6,213.07
MCCULLARS, SUANNE F	SECRETARY .....	4,953.37
MERCHANT, FLORA	CLERK .....	5,393.78
PATRICK, DAVID S	ADMINISTRATIVE ASSISTANT .....	15,695.73
RICE, MARY ELVA	PERSONAL SECRETARY .....	15,315.87
TANKERSLEY, THEDA BALL	CLERK .....	3,954.95
TAYLOR, PHYLLIS ANNE	SECRETARY .....	1,843.47
WHITEHEAD, SABRINA	LBJ CONGRESSIONAL INTERN, JUL 6 - AUG 4 .....	483.34
WILLIS, TERRI W	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	6,989.82

## **OFFICE OF HON. ROBERT M C NIX**

HARDING, DELOIS	SPECIAL ASSISTANT .....	6,895.29
JACKSON, RICARDO C	" .....	7,938.42
JENIOUS, CYRILL OHARR	" .....	8,977.47
KEMP, LUCIUS L	CLERK .....	5,624.79
LANE, OLYMPIA	" .....	3,517.56
LLOYD, FRANK HARDY	LBJ CONGRESSIONAL INTERN, FROM NOV 1 .....	1,000.00
LLOYD, MAX T	SPECIAL ASSISTANT .....	11,959.08
MCGOWAN, GREGORY E	CLERK, TO JUL 19 .....	316.67
MCGOWAN, MARY E.	" .....	7,811.82
MCINTYRE, WILLIAM J.	" .....	13,134.63
MEADOWS, DENISE L	COMPUTER SPECIALIST, FROM DEC 22 .....	250.00
STERN, HEDY	CLERK .....	4,915.92
STOUT, MARK L	TO AUG 7 .....	1,594.23
THORNE, WILLIAM L	CLERK .....	4,538.88
VASS, JUANITA	" .....	7,364.25
WILLIAMS, HARRY T	" .....	6,808.29
WINBISH, GUDE	CLERK .....	1,228.98

## **OFFICE OF HON. RICHARD NOLAN**

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE .....	11,166.66
BENSEN, BRIAN J	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	750.00
BONINE, SHIRLEY A	FIELD REPRESENTATIVE .....	6,500.02
CASBER, SANDRA K	LEGISLATIVE ASSISTANT .....	9,499.98
DECHAIINE, J A	ADMINISTRATIVE ASSISTANT .....	18,583.34
GRAEVE, JAMES J	DISTRICT FIELD REP .....	10,416.68
JAUBERT, RICK ALLEN	STAFF ASSISTANT, TO AUG 31 .....	500.00
JOHNSON, STEVEN A	STAFF ASSISTANT .....	6,750.00
JONES, CAROLYN B	RECEPTIONIST .....	5,083.32

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. RICHARD NOLAN —CONTINUED

KRIEGMAN, BRUCE	STAFF ASSISTANT, FROM SEP 1	\$ 1,000.00
LARSON, NORMAN L	AGRIC ADVISOR & CONG ADE	8,666.68
MCBRUNNEL, KAREN K	STAFF ASSISTANT	1,500.00
NELSON, ANN TOLINE	STAFF ASSISTANT, FROM SEP 9	2,644.43
PLUNKETT, MARY BETH	SECRETARY	5,166.66
SKELTON, LORRAINE M	SECRETARY	4,833.34
SOMSTEGARD, JULIE ADAIR	LEJ CONGRESSIONAL INTERN, TO JUL 31	500.00
SUNDIN, SYLVIA	STAFF ASSISTANT	4,999.98
SWIDERSKI, JAMES W	STAFF ASSISTANT	8,083.34
VAHL, GLORIA	STAFF ASSISTANT, TO AUG 15	1,062.50
VOLTIN, DARLENE C	STAFF ASSISTANT	5,916.66
WAGNER, LORI	STAFF ASSISTANT, FROM DEC 1	250.00
YATES, IONE V	STAFF ASSISTANT	6,416.68

## OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	3,147.51
BAILEY, CHARLES C	CLERK, FROM AUG 1	1,081.50
BICZ, DANIEL S	LEJ CONGRESSIONAL INTERN, TO JUL 31	500.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	11,460.49
CAMPBELL, AARON R	STAFF ASSISTANT, FROM SEP 23 TO NOV 30	952.00
CARNEY, WANDA	CLERK	2,152.50
CLAY, JOYCE B	CLERK	5,381.25
COWAN, CHARILYN W	LEGISLATIVE SECRETARY	7,123.75
DRAJEN, IRENE	CLERK, TO SEP 22	1,148.00
FRANCZYK, ALINA M	CLERK	4,430.01
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	11,191.51
HARRIS, CANDACE DIANE	RECEPTIONIST-SECRETARY	4,465.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	17,725.02
NITKOWSKI, ANTHONY J	RESEARCH ASSISTANT	11,191.51
NOTARO, SHIRLEY A	CLERK	2,152.50
REHAK, JOHN F	CLERK, FROM DEC 1	300.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	18,375.00
SLESINGER, SCOTT	EXECUTIVE ASSISTANT	8,744.23
SMIROLDO, DIANE MARIE	INTERN, TO JUL 31	547.50
TRIPPI, CARHELA	CLERK	1,291.50
YAVULLA, MARGARET	CASE WORKER	9,819.13

## OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	5,426.78
BEATTY, GILDA KAY	STAFF ASSISTANT	7,027.04
BUCKLER, ROBERT B	LEGISLATIVE ASSISTANT	7,846.34
COLEMAN, ANNE KATHLEEN	STAFF ASSISTANT	5,426.78
DANIELS, THOMAS B, JR	STAFF ASSISTANT	5,426.78
FLAX, CHARLOTTE	STAFF ASSISTANT	10,158.35
GABEL, CAROLINE D		9,140.55
HARMON, DIANA K	STAFF ASSISTANT, TO SEP 17	1,724.80
KAUCHICK, JOSEPH A.	STAFF ASSISTANT	9,728.21
LEE, RIVA	STAFF ASSISTANT	7,756.14
LUCREZI, LAURA	STAFF ASSISTANT, FROM SEP 20	2,244.74
HACKS, GEMINE	LEJ CONGRESSIONAL INTERN, TO AUG 13	716.67
MORRIS, JACQUELYN D	STAFF ASSISTANT	4,620.26
O'CONNOR, JOHN H	PRESS SECRETARY (P), FROM DEC 13	350.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	16,457.03
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT	6,834.04
VOORHEES, EDNA M	STAFF ASSISTANT	4,218.91
YARRINGTON, MARY JANE	STAFF ASSISTANT	9,889.52

## OFFICE OF HON. DAVID R OBEY

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	200.00
BARRY, RACHEL O.	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,337.58
BELLAMY, ERIC D	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	149.75
CAMPBELL, AARON R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	582.12
CONNALLY, PATRICIA A	RECEPTIONIST	5,368.67
DAHL, LAWRENCE E	DISTRICT REPRESENTATIVE	10,027.00
GAIL, DANIEL BENJAMIN	ASSISTANT, TO JUL 31	675.97
GRAY, RAYMOND	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. DAVID R OBEY -CONTINUED**

HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE .....	\$ 5,599.00
HAYMAN, JEFFREY A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	954.58
KATZ, ALLAN J	LEGISLATIVE ASSISTANT, TO AUG 15 .....	3,825.00
LARSON, BEATRICE C.	CASE WORKER .....	10,486.00
MADIGAN, DENISE RENE	SECRETARY, TO SEP 15 .....	1,050.00
MADISON, NELDA J	SECRETARY, FROM SEP 16 .....	1,781.00
MAREK, MICHAEL	LEGISLATIVE ASSISTANT .....	7,725.50
MARTIN, KATHLEEN M	PRESS SECRETARY .....	7,345.00
MILES, RHONDA K	LEGISLATIVE SECRETARY, FROM OCT 25 .....	2,384.80
PELLETT, EVELYN M	SECRETARY .....	4,341.00
ROSENBERG, PETER D	LEGISLATIVE ASSISTANT, FROM AUG 18 TO SEP 12 ..	1,125.04
SCHNEIDER, RUTH MARY	PERSONAL SECRETARY, TO DEC 19 .....	8,962.55
SCHRAEDER, JOHN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	375.00
SCHUSTER, NORMA JEAN	LEGISLATIVE SECRETARY .....	6,969.00
SPENCER, WINIFRED A.	SECRETARY .....	5,185.00
STEWART, WILLIAM, III	LBJ CONGRESSIONAL INTERN, JUL 6 - SEP 5 .....	1,000.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT .....	12,862.00
SUNTUN, ELEANOR A	SECRETARY .....	5,087.00
WALLS, CYNTHIA	SECRETARY .....	4,613.00
WASSERMAN, GARY	LEGISLATIVE ASSISTANT, FROM SEP 13 .....	7,044.20
WINN, KATHLEEN J	STAFF ASSISTANT, FROM DEC 1 .....	100.00

## **OFFICE OF HON. GEORGE M O'BRIEN**

BAIKAUSKAS, PATRICK J	CLERK, TO JUL 14 .....	
BRYANT, SUSAN BOHLEN	STAFF ASSISTANT, FROM AUG 1 .....	4,166.65
BURSON, MARION M	EXEC ASST TO CONG, FROM NOV 1 .....	5,000.00
CAREY, JEAN D	ADMINISTRATIVE ASSISTANT .....	10,500.00
CORTELOU, WARREN P	SECRETARY, TO JUL 1 .....	41.67
DUBOIS, ARLENE A	ASSISTANT, TO JUL 15 .....	275.00
FISH, DEBORAH JEANNE	SECRETARY .....	5,200.02
FOX, JULIANNE F	CLERK, TO JUL 14 .....	233.33
GOSSELIN, JAMES WEBB	STAFF ASSISTANT, FROM SEP 14 .....	2,196.67
GRAY, LINDA W	CLERK, TO AUG 6 .....	600.00
GROVES, CAROLYN	LEGISLATIVE ASSISTANT .....	8,500.02
HAGGERTY, NAOMI RUTH	SECRETARY .....	7,500.00
HAYES, JOHN WILCOX	ASSISTANT .....	7,522.11
HOTCHKISS, PATRICIA FARREN	CONGRESSIONAL ASSISTANT, TO AUG 24 .....	
KEIR, MARGARET TWADDLE	ASSISTANT, FROM NOV 1 .....	4,910.00
KEIR, RICHARD D	CLERK .....	4,500.00
LUKAWICH, J MARK	DISTRICT OFFICE MANAGER .....	7,958.34
MURPHY, MARY ELIZABETH	ASSISTANT, TO AUG 20 .....	722.22
NEALE, ROBERT C	STAFF ASSISTANT, FROM JUL 19 TO AUG 20 .....	533.33
OLIN, PAUL E	CLERK .....	6,000.00
PAUL, ANDREW J	DISTRICT REPRESENTATIVE .....	8,416.66
SPAITH, ALEXANDRA DORR	LBJ CONGRESSIONAL INTERN, TO JUL 14 .....	233.33
VALENTINE, PATRICIA A	STAFF ASSISTANT, FROM JUL 19 TO AUG 20 .....	533.33
WILSON, CLAIRE M	SECRETARY, FROM JUL 6 .....	4,222.23
ZAHN, MARILYN E	ASSISTANT .....	7,999.98
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 29 .....	483.33
	ASSISTANT .....	6,760.98

## **OFFICE OF HON. JAMES O'HARA**

ASHBA, ANNAMARIE	CLERK TYPIST, TO SEP 15 .....	1,583.33
BRUFF, JOHN B	DISTRICT REPRESENTATIVE, FROM AUG 23 .....	10,011.06
CIARAMITARO, NICK	CLERK .....	5,490.67
CROSSLEY, SUSAN W	SECRETARY .....	5,028.61
CUTCHER, PAULINE V	SECRETARY .....	5,528.59
FRUSH, BARBARA A	LEGISLATIVE AIDE, FROM NOV 1 .....	1,794.29
GODFREY, JANE E	STAFF ASSISTANT .....	6,934.41
HEALY, ALISA	CASE WORKER .....	6,335.16
JAMES, DEBBA	SECRETARY, TO AUG 20 .....	1,414.58
KREBS, JOANN ALVINA	SECRETARY .....	5,528.59
KUTHY, DOUGLAS	LBJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
LALONDE, LEO R	STAFF ASSISTANT, FROM AUG 1 .....	4,761.55
PAMPLIN, HOWARD EDWARD, JR	CASE WORKER, TO NOV 5 .....	3,539.69
PETTEE, JANICE OLLYE	OFFICE MANAGER, TO AUG 31 .....	
	OFFICE MANAGER, FROM SEP 5 .....	7,700.88
PHILLIPS, WILLIAM G	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	15,938.76
QUIGLEY, KATHLEEN E	SECRETARY .....	4,386.58
SASSAMAN, SUSAN S	SECRETARY .....	5,946.28



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JAMES O'HARA -CONTINUED

SATTIG, DONNA LEE	SECRETARY-RECEPTIONIST .....	\$ 4,645.24
SHELL, FREDERICK E	PEESS ASSISTANT .....	5,421.27
SMITH, ELIZABETH MARIE	LEGISLATIVE ASSISTANT .....	12,514.30
STRICKLIN, BONNIE L	SECRETARY, TO OCT 7 .....	2,630.06
VALENTINO, BARBARA	STAFF ASSISTANT, TO JUL 31 .....	1,666.67

## OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	FROM OCT 1 .....	2,725.59
ATHY, SUSAN	FROM OCT 1 TO OCT 31 .....	3,000.00
CLIFFORD, SUSAN M	SECRETARY .....	6,656.97
DAVIDSON, STEVEN	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	125.00
FOLEY, M	RESEARCH ASSISTANT, TO JUL 31 .....	1,500.00
GANNON, FRANCINE M	ASSISTANT SECRETARY .....	8,193.18
GODFREY, CARL FRANKLIN, JR	LEGISLATIVE AIDE .....	5,632.83
GOLDEN, JAMES	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GREEN, HARY ANN	SECRETARY .....	6,656.97
GREGORY, BETTY L	SECRETARY .....	6,144.90
HALEY, ARTHUR E	RESEARCH ASSISTANT, FROM NOV 1 .....	3,425.68
HYMEL, ELIZABETH ANN	CLERK, FROM DEC 1 .....	500.00
JONES, HARY-ALYCE F	TO SEP 30 .....	3,750.00
KILLEEN, JOHN J	LEGISLATIVE AIDE .....	6,400.95
LANKIN, LEONARD	FROM OCT 1 .....	2,227.62
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT, TO SEP 30 .....	5,000.01
MYHAN, WILLIAM E	CLERK, TO JUL 31 .....	600.00
ONEARA, GREGORY R	LEGISLATIVE ASSISTANT .....	9,217.35
RALPH, MICHAEL D	.....	8,193.18
RIEGER, MARGARET D	ASSISTANT SECRETARY, FROM SEP 1 .....	3,275.24
ROCHE, WILLIAM W	FROM AUG 1 TO AUG 31 .....	600.00
ROMAN, JAMES P	ASSISTANT .....	15,594.00
SCHUCKER, JILL ANITA	RESEARCH ASSISTANT .....	2,304.33
SHEA, M TRACIE	FROM AUG 1 TO SEP 30 .....	1,166.67
SHEINKMAN, JOSHUA	CLERK, FROM AUG 1 TO AUG 31 .....	182.00
SNOW, DOLORES C	EXECUTIVE SECRETARY .....	14,485.80
STONE, JONATHAN	CLERK, FROM SEP 1 TO NOV 30 .....	1,553.75
SULLIVAN, CHRISTINE E	CLERK, FROM NOV 1 .....	1,387.08
TEIKEIRA, LINDA C	FROM AUG 1 TO AUG 31 .....	666.67
WEISS, STEPHEN ABRIEL	.....	2,150.73

## OFFICE OF HON. RICHARD L OTTINGER

ANWABLE, SUSAN B	STAFF, FROM AUG 1 TO AUG 31 .....	500.00
CALVAN, RITA A	STAFF .....	6,833.34
CROZIER, DOROTHY F	DISTRICT STAFF .....	3,999.99
CUNNINGHAM, CHARLES D	STAFF AIDE .....	6,249.99
DAVIS, NENE M	LBJ CONGRESSIONAL INTERN, SEP 1 - SEP 30 .....	500.00
EDELMAN, DEANE F	STAFF .....	4,166.67
FANCETT, KENNETH J	STAFF ASSISTANT, FROM SEP 16 TO SEP 30 .....	500.00
FIDLER, RHODA W	DISTRICT STAFF, FROM AUG 1 TO AUG 31 .....	2,660.00
GILBERT, EDWARD SCOTT	FROM OCT 1 .....	3,816.68
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM SEP 1 .....	1,500.00
GOLD, EMILY L	AIDE, FROM AUG 1 TO SEP 15 .....	433.33
KISLIK, EDWARD V	STAFF, FROM NOV 1 TO NOV 30 .....	144.44
KATREWS, NANCY	STAFF ASSISTANT, TO JUL 4 .....	11,291.67
MARDOZZI, FRANK EDWIN	AIDE .....	8,375.01
OBRYON, MARGARET K	ASSISTANT .....	6,480.55
REINSCH, WILLIAM A	STAFF ASSISTANT, FROM JUL 5 .....	11,250.00
ROGERS, THOMAS	LEGISLATIVE ASSISTANT .....	683.33
ROGOWSKY, MARTIN L	STAFF, TO JUL 31 .....	275.00
SHOREY, JOAN BURGESS	ADMINISTRATIVE ASSISTANT, FROM DEC 22 .....	6,625.02
SLATER, JANE S	STAFF .....	3,485.01
TALBOT, ELIZABETH S.	DISTRICT STAFF .....	4,560.00
TEICHER, OREN J	DISTRICT STAFF .....	10,118.33
THOMAS, JOHN M	ADMINISTRATIVE ASSISTANT .....	8,264.15
TRADER, DORIS JEAN	STAFF .....	8,124.99
WAIWADA, THERESA G	OFFICE MANAGER .....	2,000.00
WALLQUIST, CYNTHIA A	DISTRICT REPRESENTATIVE, TO JUL 31 .....	6,225.00
WYNN, DAVID W	STAFF .....	1,000.00
YOUNG, JEFFREY A	LBJ CONGRESSIONAL INTERN, AUG 1 - SEP 30 .....	833.33
	FROM OCT 1 TO OCT 31 .....	

## OFFICE OF HON. OTTO PASSMAN

ANDERSON, FRANCES P	SECRETARY .....	8,974.44
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. OTTO PASSMAN -CONTINUED**

CANTERBERRY, VERA JEAN	SECRETARY .....	\$ 5,120.73
GRINES, MARY SIKORA	SECRETARY .....	8,065.17
HOOK, GLADYS M	SECRETARY .....	10,821.30
KRUGER, ALICE L	SECRETARY .....	8,705.28
MCGHEE, VICTORIA LOU	SECRETARY .....	3,840.57
NICHOLSON, EDITH WHEELER	SECRETARY, TO SEP 30 .....	1,875.00
PASSMAN, OTIS J	SPECIAL ASSISTANT .....	10,867.20
SHEADS, SARAH J	CLERK .....	6,144.90
WILLIAMS, MARTHA K	ADMINISTRATIVE ASSISTANT .....	19,238.76
WILLIAMS, MARY T	CLERK .....	8,010.72
WILLING, SI J	.....	7,681.14
WINGO, MARJORIE T	CLERK .....	4,352.64

## **OFFICE OF HON. EDWARD J PATTEN**

BAUMLIN, JAMES S	SUMMER INTERN, TO AUG 31 .....	1,044.00
BEA, PAUL H	RESEARCH ASSISTANT .....	6,756.99
BROWN, OLGA JAMISON	EXECUTIVE SECRETARY .....	19,234.56
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT .....	19,237.26
COOK, PAMELA A R	SUMMER INTERN, TO AUG 31 .....	1,044.00
COOPER, JUDITH P	DISTRICT AIDE, FROM SEP 1 .....	1,443.42
COSTANZO, RONALD T	INTERN, FROM DEC 15 .....	266.67
EGAN, JOSEPH J, JR	SUMMER INTERN, TO AUG 31 .....	1,044.00
GIBBS, KAREN MARIE	CLERK .....	7,570.53
GREENSPAN, CYNTHIA	SUMMER INTERN, TO AUG 31 .....	1,044.00
HODGE, LINDA JOYCE	SUMMER INTERN, TO AUG 31 .....	1,044.00
LICHTMAN, RONALD EUGENE	SUMMER INTERN, TO AUG 31 .....	1,044.00
LOWENKOPF, LEO S	DISTRICT AIDE .....	4,811.25
MANNINA, SUSAN MARIE	CLERK .....	6,432.96
MEADE, PATRICIA ANNE	CLERK HIRE .....	3,878.97
O'BRIEN, ROBIN MARGARET	SUMMER INTERN, TO AUG 31 .....	1,044.00
OGRAHY, CONSTANCE M	DISTRICT AIDE, FROM SEP 1 .....	1,603.83
OWEN, SAMUEL P	DISTRICT AIDE, FROM SEP 1 .....	1,568.92
PAONE, JOHN PAUL	SUMMER INTERN, TO AUG 31 .....	1,544.00
	CLERK, FROM DEC 1 .....	7,984.86
PATTEN, ANNA Q	SECRETARY .....	
SANDOR, JILL SUZANNE	SUMMER INTERN, TO JUL 16 .....	
	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	1,061.40
SCALA, GRACE E	CLERICAL AIDE (C), FROM DEC 1 .....	2,500.00
STOUKAS, JANMARIE T	DISTRICT AIDE, FROM SEP 1 .....	2,318.62

## **OFFICE OF HON. JERRY M PATTERSON**

BRISBIN, SANDRA L	RECEPTIONIST .....	5,400.00
CASPERSON, CAROL A	CASE WORKER .....	5,900.00
COREY, JAMES G	DISTRICT ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	4,300.00
COTNER, SUONE C	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 6 .....	6,079.17
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT .....	16,000.00
CRENSHAW, DIANE LAURIE	STAFF ASSISTANT, FROM OCT 16 .....	2,075.00
CUSHING, MICHAEL	DISTRICT ADMINISTRATIVE ASSISTANT, FROM SEP 15 .....	7,743.33
DAY, MARION K	STAFF ASSISTANT, FROM AUG 23 .....	4,037.12
EDWARDS, DOUGLAS BRIAN	STAFF ASSISTANT, FROM SEP 7 TO NOV 3 .....	
	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	1,925.00
GODINEZ, LINDA S	SECRETARY .....	5,100.00
GRISSET, JUDITH A	CASE WORKER, TO AUG 31 .....	850.00
HANNA, JOHN R	STAFF ASSISTANT, FROM AUG 1 TO OCT 10 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	2,170.46
HARTMAN, KATHLEEN E	SECRETARY, FROM SEP 1 TO OCT 31 .....	1,000.00
JENSEN, DIANE	STAFF ASSISTANT, FROM SEP 1 .....	3,600.00
JENSEN, VERLYN W	FIELD REPRESENTATIVE, TO AUG 31 .....	3,000.00
MCCLORE, MARY KAY	SECRETARY .....	6,550.00
MCMILLEN, TRAVIS M	STAFF ASSISTANT, FROM AUG 9 .....	3,986.67
MORRICE, BRAD A	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
NEESE, MARY E	LEGISLATIVE ASSISTANT .....	9,700.00
REZA, HELIODORO	STAFF ASSISTANT .....	6,400.00
RUMPLER, DEBORAH R	RECEPTIONIST .....	4,600.00
SMITH, ELIZABETH M	STAFF ASSISTANT .....	5,800.00
STARKEY, LOIS	RESEARCH ASSISTANT, TO AUG 22 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 6 .....	3,933.33
WARD, LORA LEE	DISTRICT OFFICE MANAGER .....	6,300.00

## **OFFICE OF HON. EDWARD W PATTISON**

ALLEN, LAUREL	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	100.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. EDWARD W PATTISON -CONTINUED**

BOWES, DONALD C	DISTRICT REPRESENTATIVE .....	\$13,103.32
CAUTHERS, EDWARD J	ASSISTANT, TO JUL 31 .....	
	ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,833.34
COLGAN, WILLIAM HOWE	VOLUNTEER COORDINATOR .....	9,013.34
COLLINS, DANIEL F	FIELD REPRESENTATIVE .....	4,853.34
CRAPA, JOSEPH R	ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,207.92
DYDDAHL, THOMAS L	ASSISTANT .....	5,583.34
DYE, SHARON S	ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST .....	6,400.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	3,191.67
GEMEINHARDT, NA PILAR	ASSISTANT, FROM SEP 1 .....	2,500.00
GIBBONS, KATHLEEN	LEGIS STAFF AIDE .....	5,383.32
GIBSON, ANN TAYLOR	PERSONAL ASST, FROM DEC 1 .....	1,083.33
GOLDFARB, O	ADMINISTRATIVE ASSISTANT .....	12,250.00
HOGAN, JANET M	SPECIAL PROJECTS AIDE, TO AUG 31 .....	1,766.66
HULBERT, TIMOTHY P	FIELD REPRESENTATIVE .....	5,153.34
JONES, BARBARA A	DISTRICT CASE WORKER .....	6,598.00
LOHNE, ROBIN C	ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
MOCHON, MARGARET	FEE RESOURCE SPECIALIST .....	9,406.66
PALMER, HICKEY A	RESEARCH ASSISTANT .....	9,499.98
SHAW, DAVID JACKSON	ASSISTANT .....	4,250.00
SORRENTO, YOLANDA T	DIST STAFF COORDINATOR .....	7,250.00
SPENCE, DAVID RICHARD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
STEVENSON, LEIGH E	ASSISTANT, TO JUL 31 .....	708.33
STEWART, DONALD V	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	166.67
SWITZER, REBECCA	STAFF ASSISTANT, FROM DEC 1 .....	1,333.33
TICK, LESTER B	SE CITIZEN LIAISON AIDE .....	600.00
WATKINS, JANE M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
WINTER, NANCY A	ASSISTANT .....	4,333.32

## **OFFICE OF HON. RON PAUL**

BARTLETT, BRUCE R	LEGISLATIVE ASSISTANT .....	6,533.33
BELL, DALE ALLEN	FIELD MAN, TO SEP 15 .....	3,750.00
BLACKBURN, MARY JANE	TO AUG 31 .....	3,000.00
BUTLER, EAMONN F	STAFF ASSISTANT, FROM DEC 15 .....	1,066.67
CLARK, CATHERINE L	TO OCT 1 .....	2,376.67
DISCHINGER, EDITH J	CASE WORKER .....	9,375.00
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, TO JUL 31 .....	916.67
FOLET, EDNA LINN	STAFF ASSISTANT, FROM OCT 4 .....	2,175.00
GALLAGHER, MARY M	CASE WORKER/SECRETARY, TO DEC 15 .....	4,416.66
GLUNT, CAROL L	STAFF ASSISTANT, FROM SEP 20 .....	2,525.00
KOOPMAN, JEAN ANN	LEGISLATIVE CORRESPONDENT, TO SEP 21 .....	2,700.00
KOOPMAN, ROGER	ASSISTANT, TO SEP 15 .....	
	ASSISTANT, FROM SEP 20 .....	9,353.33
MORAN, TERESA A	RECEPTIONIST, FROM AUG 26 .....	2,777.79
NORTH, GARY KILGORE	RESEARCH ASSISTANT .....	12,336.67
ORNASA, RITA E	RECEPTIONIST, TO AUG 13 .....	955.56
PRYOR, BARBARA CASPERSEN	OFFICE MANAGER .....	4,833.32
ROBBINS, JOHN W	SPECIAL ASSISTANT .....	10,983.32
SAMPLE, LEONE G	SECRETARY, FROM NOV 1 .....	1,000.00
SENTER, JEFF	" .....	4,750.00
SLOVAK, IRENE M	RECEPTIONIST (C), FROM SEP 22 TO NOV 30 .....	1,150.00
WHITE, KAREN L	SECRETARY, FROM AUG 23 .....	2,133.33
YBARRA, ROY	FIELD REPRESENTATIVE .....	3,000.00

## **OFFICE OF HON. CLAUDE PEPPER**

ALZOLA, MARIA D	SECRETARY, TO SEP 30 .....	
	SECRETARY-DISTRICT OFFICE, FROM NOV 6 .....	3,974.58
BEDELL, ELIZABETH B	RESEARCH ASSISTANT .....	11,025.84
BEDELL, PAMELA NAN	CLERK, TO JUL 31 .....	250.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY .....	10,523.97
CHENAUULT, MARY LILLIAN	SECRETARY .....	8,065.17
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR .....	10,523.97
DICKSON, MARGARET M	RECEPTIONIST .....	5,691.57
DILLARD, DARLA E	CLERK, FROM NOV 1 TO NOV 30 .....	260.00
DORADO, VICTORIA	SECRETARY .....	4,962.24
FRENZEL, MARLA	LEGISLATIVE AIDE .....	4,839.12
GARDNER, KATHLEEN T	LEGISLATIVE AIDE .....	4,839.12
MAGGIO, ANITA SARAH	CLERK TYPIST .....	4,551.43
MARSCH, REGINA O	CLERK .....	3,569.07



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. CLAUDE PEPPER -CONTINUED

MEDINA, MARTHA	SECRETARY, FROM SEP 1 TO NOV 5 .....	\$ 942.13
PETIT, DONALD B	DISTRICT REPRESENTATIVE .....	12,577.02
SCHAPER, ELIZABETH W	SECRETARY .....	5,969.28
SOUTHERLAND, JAMES F	STAFF ASSISTANT .....	19,237.26
SUTTA, SANDRA ELAINE	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
VAUGHN, C ELLIS	DISTRICT AIDE .....	9,910.68

## OFFICE OF HON. CARL D PERKINS

BRANHAM, LAWRENCE	CLERK FIELD REP, FROM SEP 1 .....	1,548.45
CASTORO, ELSA R	SECRETARY .....	9,681.60
CROSBY, CONSTANCE F	OFFICE ASSISTANT .....	8,685.09
HALL, RITA FAYE	TO SEP 12 .....	1,920.00
HARGETT, MARILYN L	.....	4,570.26
HIRST, NANCY HELROSE	.....	16,373.70
JEWELL, CHARLOTTE R	SECRETARY .....	7,739.82
KILLER, W KENNETH	CLERK .....	6,656.97
OHARA, MARY KATHRYN	CLERK, TO AUG 31 .....	1,166.66
PERRYMAN, MARCIA HEEDS	.....	6,344.61
RIDGELEY, RICHARD JOSEPH	.....	2,631.62
RUEHLING, MARGARET P	.....	6,400.95
RUSNAK, SHARON S	.....	8,685.09
SCALLAN, PAMELLA B	SECRETARY .....	8,989.26
SMITH, DOUGLAS ANDERSON	FROM JUL 12 TO AUG 10 .....	704.87
STONE, MICHAEL B	TO SEP 10 .....	
	FROM DEC 17 .....	1,785.00
SWIFT, IVAN	ASSISTANT .....	12,479.43
TODD, GERTRUDE D	CLERK .....	6,725.88

## OFFICE OF HON. SHIRLEY M PETTIS

ALLEN, KATHRYN	RECEPTIONIST-TYPIST .....	4,096.62
BOYD, ROBERT	SPECIAL ASSISTANT .....	11,903.43
BRANCH, LOIS H	FIELD REPRESENTATIVE .....	7,681.14
CLARKE, GERALD W	CASE WORKER .....	2,560.38
HOLT, LEE	FIELD REPRESENTATIVE .....	8,065.17
LEWIS, JEANNE R	CASE WORKER .....	6,037.50
MONTANA, MARILYN KAY	SECRETARY, TO NOV 30 .....	3,440.20
RECORD, KEITH E	STAFF ASSISTANT .....	3,799.98
SCHIPSKE, EVELYN G	PRESS SECRETARY, TO OCT 2 .....	
	LEGISLATIVE/PRESS AIDE, FROM NOV 3 .....	6,666.03
SCHLOSSBERG, INGRID B	RECEPTIONIST-APPT SECTY .....	6,012.51
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT .....	5,499.99
SHUPP, BETTY L	CLERK TYPIST .....	4,032.60
SMITH, SUSAN WOLGANOT	LEGISLATIVE ASSISTANT .....	7,856.25
STARRELS, ROCHELLE SUE	BOOKKEEPER .....	1,228.98
TOMPKINS, JACK D	FIELD REPRESENTATIVE .....	10,306.02
WOOLBERT, MAYBELLE S	SECRETARY .....	6,371.43
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT .....	14,938.47

## OFFICE OF HON. PETER PEYSER

BLAGMAN, DIANE	RECEPTIONIST .....	5,583.34
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY .....	9,941.67
BROWN, CURTIS L	SPECIAL ASSISTANT .....	4,400.00
DEELY, CATHARINE B	SPECIAL ASSISTANT .....	7,691.66
DELUONO, MARY LEE F	SECRETARY, TO NOV 30 .....	3,875.00
DINOFF, LESTER O	SPECIAL ASSISTANT, TO SEP 30 .....	1,950.00
EDWARDS, MICHAEL DEAN	ADMINISTRATIVE ASSISTANT .....	19,051.68
GAVAGHAN, ANNE MARY	SPECIAL ASSISTANT .....	4,500.00
GENTILLY, PENNY	LEGISLATIVE ASSISTANT .....	8,425.00
GLENBOW, FRANCES C	CASE WORKER .....	7,466.66
GRIFFITH, JAMES R	STAFF ASSISTANT, FROM SEP 1 TO SEP 12 .....	160.00
HATT, PATRICIA D	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
JENKINS, JON-HARK	STAFF ASSISTANT, FROM DEC 1 .....	750.00
LUCAS, DONALD J	SPECIAL ASSISTANT .....	6,199.98
MATERSON, TERENCE J	SPECIAL ASSISTANT, FROM NOV 1 .....	1,166.66
MOROCCH, MAUREEN ANN	SECRETARY, TO NOV 3 .....	3,508.34
NIELSEN, DONALD	SPECIAL ASSISTANT .....	6,058.33
PRESSER, HELEN	SECRETARY .....	4,300.02

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. PETER PEYSER -CONTINUED

SEARS, LISA KAY	STAFF ASSISTANT, FROM SEP 1	\$ 2,966.68
SMITH, ALVA EVELYN	STAFF ASSISTANT, TO SEP 30	1,950.00
SMITH, SUSAN H	SECRETARY, TO AUG 31	1,366.66
WARD, JOHN S	LEGISLATIVE ASSISTANT	15,750.00

## OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK	6,019.90
BENDER, JOHN STEVEN	CLERK	5,459.52
BUSHELL, LINDA K	CLERK	4,790.98
BYRNE, ROBIN ANN	CLERK	3,994.20
COLE, DAYTON THOMAS	CLERK, TO AUG 10	733.33
CRABTREE, CAROL ANN	CLERK, TO AUG 20	916.67
ELLIOTT, DOROTHY J	CLERK	5,597.85
GOTWE, CASSIE	CLERK, FROM AUG 1 TO AUG 31	925.00
GREGORY, JANICE H	LBJ CONGRESSIONAL INTERN, TO JUL 31	5,542.85
GRIFFITH, ELAINE S	CLERK, FROM SEP 1 TO OCT 31	1,000.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	16,893.48
LIVINGSTON, PATTI W	CLERK, TO JUL 31	783.33
LOPEZ, HERNINIA	CLERK	5,484.33
OLSEN, LAWRENCE	PRESS ASSISTANT, TO OCT 11	7,241.13
PAYTE, LORETTA H	LEGISLATIVE ASSISTANT, FROM NOV 3	10,442.55
PEERY, SUSAN	CASE WORKER/CLERK	5,857.95
POWDER, HARY ELIZABETH	CLERK	5,622.57
RUOD, BARBARA D	RESEARCH ASSISTANT	7,258.65
SHULMAN, MOLLY	CLERK	8,065.17
TODD, REGINALD E	DISTRICT ADMINISTRATOR	10,821.30

## OFFICE OF HON. OTIS G PIKE

ANDERSON, BARBARA A	SECRETARY	7,583.33
COWLIN, BLANCHE A	SECRETARY	4,725.01
DALTON, KAREN SUE	SECRETARY, TO AUG 31	1,500.00
DOWNER, AARON B	FIELD REPRESENTATIVE	8,749.98
FROELICH, WENDY	SECRETARY, TO AUG 31	2,000.00
HARRIS, KATHLEEN	SECRETARY, FROM SEP 7	2,616.67
MCCORMICK, MARGARET L	SECRETARY, TO AUG 13	1,134.73
MCHABARA, REGINA M	INTERN	4,475.00
MEINHOLD, SANDRA L	SECRETARY, FROM AUG 16 TO AUG 31	325.00
MENEGUS, EDITH MARIA	SECRETARY, FROM SEP 27	2,213.90
ODONNELL, WILLIAM G	LEGISLATIVE ASSISTANT	6,750.00
ORR, BETTY L	OFFICE MANAGER	12,599.99
QUINN, JOSEPH R	FIELD REPRESENTATIVE	3,208.33
SCOTT, ADRIANA M	SECRETARY, TO AUG 31	4,972.21
SHALL, SHARON A	SECRETARY, FROM SEP 5	8,124.98
TALBERT, JUDITH A	SECRETARY	7,374.98
VANTURE, PAUL S	RESEARCH ASSISTANT	12,599.99
WALDBAUER, ROBERT T	AIDE	4,249.98

## OFFICE OF HON. W R POAGE

AYERS, JOHN C, JR		5,415.24
BAILEY, MILDRED P	FROM SEP 23 TO DEC 3	4,658.45
BEAZLEY, PEGGY-LEA	FROM JUL 19 TO AUG 31	933.34
BLAKE, CHARLES EDWARD		12,666.34
BROWN, SPENCER, JR	CLERK, FROM AUG 1 TO AUG 6	800.00
CLEMENTS, LISA ANN	LBJ CONGRESSIONAL INTERN, TO AUG 6	511.11
GLASS, CHLOE M	TO JUL 23	11,628.85
GLASS, NANCY GAIL	FROM NOV 1	958.33
GRAY, PATRICIA A	TO AUG 31	2,236.11
HASTINGS, JOHN A, JR	FROM OCT 14	3,354.16
HEWINGTON, CLARENCE D		12,667.93
HIRSCH, NORMAN	FROM SEP 1 TO SEP 10	166.67
HOLSTEAD, ELLA K		7,959.91
JENNINGS, LEONA F		6,882.15

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. W R POAGE -CONTINUED

LAIR, RUTH O		\$12,666.34
MADOLE, ROBERT K	FROM AUG 1 TO SEP 3	798.88
MCKEE, MATTIE MAE		9,519.95
PATTIE, LOVE M		9,866.95
SCOTT, NEIL	FROM NOV 1 TO NOV 30	291.67
SUTTER, JOHN BEN	FROM AUG 9 TO SEP 13	
	FROM DEC 1	1,118.05
TRIBBLE, WILLIAM	FROM SEP 13	2,959.22

## OFFICE OF HON. LARRY PRESSLER

ALLEN, ELIZABETH I	PRESS SECRETARY, FROM AUG 25	5,736.68
BAAL, SHERRY LYNN	SECRETARY	3,882.51
BELLITTO, MARY M.	CLERK TYPIST	4,725.00
CARLSON, LOREN MERLE	ADMINISTRATIVE ASSISTANT, TO NOV 30	14,912.92
ERICKSON, REBECCA I	SECRETARY	5,050.00
GRAFF, SANDRA	RECEPTIONIST, TO JUL 31	600.00
GRUNSETH, JON R	ADMINISTRATIVE ASSISTANT, FROM DEC 1	1,067.30
HALL, GERRI L.	LEGISLATIVE SECRETARY	5,682.83
HANISCH, VICKY ANN	CLERK TYPIST., FROM AUG 1 TO AUG 31	500.00
HASCHE, BRUCE ALLEN	LEGISLATIVE AIDE	6,375.00
HEBBERT, MARCIA	ASSISTANT PRESS SECTY, FROM AUG 16	4,125.01
HUCKABY, BETH FLETCHER	RESEARCH ASSISTANT, FROM DEC 1	3,300.00
IMBERT, MARILYN	SECRETARY-CASE WORKER	2,206.25
KULL, BARTON K	FIELD REPRESENTATIVE	10,507.50
LIAS, DAVID L	FIELD ASSISTANT, TO JUL 31	1,000.00
LINK, PATRIC GRIFFIN	LEGISLATIVE ASSISTANT	7,144.06
MACHEAK, RICHARD F	SR CITIZENS ADVISOR, FROM SEP 1 TO OCT 31	2,048.18
MYBERG, KEVIN R	FIELD ASSISTANT, TO AUG 15	
	FIELD ASSISTANT, FROM DEC 1	1,822.81
OVIATT, JONATHAN JAMES	FIELD ASSISTANT, TO SEP 30	
	FIELD ASSISTANT, FROM NOV 1	4,833.34
PARKINSON, LARRY R	INTERN, FROM AUG 1 TO AUG 31	500.00
PETERSON, MARGARET	RECEPTIONIST, FROM AUG 16	3,983.32
PETERSON, MARK A	FIELD ASSISTANT, FROM SEP 8	2,898.33
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM OCT 1 TO OCT 31	1,333.33
REDD, SHARON DIANE	RESEARCH ASSISTANT, TO AUG 24	1,495.00
RHODES, ELEANOR F	PERSONAL SECRETARY	12,100.01
SIEH, CONSTANCE JOANN	FIELD CASE WORKER, TO SEP 30	
	FIELD CASE WORKER, FROM NOV 1 TO NOV 30	4,500.00
SOYER, JAMES J J	FIELD REPRESENTATIVE, TO JUL 15	
	FIELD REPRESENTATIVE, FROM NOV 1 TO NOV 30	1,504.75
WALLACE, BARBARA C	CASE WORKER	7,635.03

## OFFICE OF HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY	5,972.19
BURCHFIELD, BOBBY ROY	SUMMER INTERN, FROM JUL 7 TO AUG 16	
	INTERN, FROM SEP 27 TO SEP 30	722.23
BURNESS, ANDREW IRVING	RESEARCH ASSISTANT	5,588.13
CAMPBELL, W E	INTERN, FROM JUL 17 TO JUL 25	
COPELAND, DOUGLAS W, JR	LEG CONGRESSIONAL INTERN, TO JUL 16	416.67
	STAFF ASSISTANT, TO SEP 8	
	SPECIAL ASSISTANT, FROM NOV 10	3,622.88
CRAVEN, DONNA LYNN	INTERN, FROM JUL 7 TO AUG 15	650.00
DAVENPORT, CARTER F	INTERN, FROM AUG 2 TO AUG 31	483.33
DIERRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	7,476.43
DELANEY, H BOWLER	DISTRICT OFFICE AIDE	4,948.05
DORSEY, MIRIAM J	SECRETARY	6,696.78
GRUBBS, ETHEL B	SPECIAL ASSISTANT, FROM SEP 1 TO OCT 7	1,245.67
HOVIS, RICHARD DEAN	SUMMER INTERN, FROM JUL 6 TO AUG 16	683.34
HOWARD, FAYE A	DISTRICT OFFICE INTERN, TO JUL 31	
	INTERNE, FROM OCT 1	818.33
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	5,460.12
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT	17,340.63
MYLES, BRUCE R	ASSISTANT, FROM AUG 15 TO AUG 31	1,066.67
PRUITT, BERNICE	APPOINTMENTS SECRETARY	9,131.15
SAUNDERS, WILLIAM L, JR	INTERN, FROM SEP 21 TO NOV 30	1,263.57
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	10,306.02
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY, FROM DEC 8	638.89
SPENCER, AVA CLAYTON	INTERN, TO AUG 15	1,050.00
TAYLOR, KATHLEEN CLAY	SECRETARY & FILE CLERK, TO JUL 5	127.60



WEBSTER, MARY CONER	COUNTY ASST .....	\$ 5,204.07
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ALLEN, MARK S	STAFF ASSISTANT, FROM AUG 1	3,792.95
BLOOD, CONNIE D	CLERK	7,790.52
BROWN, DAVID G, III	STAFF ASSISTANT, TO AUG 27	950.00
COOK, ROBERT CHARLES	STAFF ASSISTANT, TO AUG 20	833.33
FARRIS, TERRANCE LYNN	INTERM ASST, TO AUG 13	716.67
GREGORY, COLT R		6,869.13
HART, WILLIAM K	CLERK	10,219.76
JONES, WANDA ELAINE	STAFF ASSISTANT, TO JUL 12	200.00
JOTTE, EUGENE T	DISTRICT SECRETARY	10,429.83
KUNZE, ERIC V		5,949.51
LONGHI, DEBORAH C.	CLERK	5,690.85
MCLAUGHLIN, JOSEPH PATRICK	STAFF ASSISTANT, TO AUG 13	716.67
MULDON, ELIZABETH M	STAFF ASSISTANT, FROM AUG 1 TO AUG 6	
	LEJ CONGRESSIONAL INTERN, TO JUL 31	600.00
NORTHINGTON, JAMESETTA		10,429.83
SCRIVNER, PETER C	ADMINISTRATIVE ASSISTANT, TO NOV 30	14,801.18
SORELLS, HORACE J, JR	STAFF ASSISTANT, FROM SEP 24 TO DEC 6	1,551.61
WHEELER, ELIZABETH E	STAFF ASSISTANT, FROM JUL 12 TO AUG 13	533.34
WRIGHT, CAROLE L		9,723.66
ZAJAC, DEBORAH C		7,760.25

ALBERTSON, MARJORIE S	STAFF ASSISTANT	4,830.16
BCSLEY, KAREN L	STAFF ASSISTANT, FROM DEC 6 TO DEC 18	1,083.33
BUNCE, LINDA F	CASE WORKER	1,048.23
COHEN, ERLE S	LEGISLATIVE ASSISTANT, FROM SEP 1	3,445.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT	18,205.43
DEGGINGER, GRANT	LBJ CONGRESSIONAL INTERN, TO AUG 13	716.67
DCHRES, MARY LOU	EXECUTIVE SECRETARY	8,138.84
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	708.33
ERICKSON, JULIE M	STAFF ASSISTANT, TO AUG 13	716.67
EXCELL, STEVEN	LEGISLATIVE ASSISTANT, TO AUG 15	
	LEGISLATIVE ASSISTANT, FROM NOV 3	5,948.77
	STAFF ASSISTANT	6,144.74
FLOWER, JOHN J	FRCH OCT 1 TO NOV 30	1,625.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT	5,900.00
HAUSHEER, MAURICE GREYDON	CASE WORKER, FROM OCT 4 TO OCT 22	744.17
LARSEN, LOUISE M	SENIOR INTERN	1,200.00
MARSHALL, JOSEPH W	DISTRICT STAFF ASSISTANT, TO JUL 31	
MASON, DOUGLAS C	STAFF ASSISTANT, FROM NOV 3	3,358.64
	DISTRICT REPRESENTATIVE	10,716.66
MORRIS, ISLA W	STAFF ASSISTANT - INTERN, SEP 1 - DEC 15	1,750.00
MORTIMER, THOMAS D, JR	CONSULTANT, FROM DEC 1	250.00
MUNDT, CARL	STAFF ASSISTANT, FROM JUL 19 TO JUL 31	1,000.00
MURRAY, EARLE A	DISTRICT OFFICE MANAGER	6,271.34
PACKO, JEAN L	STAFF ASSISTANT, TO JUL 31	
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,541.66
	STAFF ASSISTANT	6,496.83
SMITH, WENDELIN J	STAFF ASSISTANT	17,702.10
STONE, HERBERT S	RECEPTIONIST	3,389.00
TIPPETT, PATRICIA LEE	STAFF ASSISTANT, FROM AUG 23 TO SEP 3	1,000.00
VAN BLARICOM, DONALD PERRY		

DAMS, SANDRA PICKENS	SECRETARY	4,956.45
BECK, ROBERT H	LBJ CONGRESSIONAL INTERM, TO AUG 13	716.67
BRADLEY, MARY C	EXECUTIVE SECRETARY	7,612.39
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	6,298.53
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	18,995.16
JOHNSON, CAROL	SECRETARY	8,172.72
JOHNSON, ROGER K	DISTRICT REPRESENTATIVE	11,151.33
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT	8,877.97
KRAMER, CECELIA	SECRETARY	5,699.40
MC DONALD, REBECCA M	CLERK, FROM SEP 27	3,133.33
NINER, DARCY	CLERK	5,223.16

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ALBERT H QUIZ -CONTINUED**

NARUTA, ANNE P	CASE WORKER .....	\$ 8,602.86
OTTMANN, ANNE MARIE	DIST OFF SECTY .....	6,144.90
ROWE, JAMES J	CLERK .....	4,569.41
RUNNINGEN, ROGER	RESEARCH ASSISTANT .....	7,988.37
SPELHAUG, ROBERT E	CLERK, TO SEP 30 .....	2,100.00

## **OFFICE OF HON. JAMES H QUILLEN**

CARTER, MAXINE S	SECRETARY, TO SEP 30 .....	2,205.00
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	12,420.90
DAVIS, LAURA LEE	LEJ CONGRESSIONAL INTERN, JUL 6 - AUG 31 .....	916.67
HALE, ANN BACHMAN	SECRETARY .....	5,492.26
HOOVER, ROGER C	PRESS REPRESENTATIVE .....	6,183.30
LLOYD, S CAROLYN	SECRETARY .....	4,355.19
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE .....	9,212.70
MONTGOMERY, DEBORAH C	SECRETARY .....	3,774.03
MORTON, DIANNE N	SECRETARY .....	7,013.02
OLTERMAN, THOMAS W	ASSISTANT FIELD REPRESENTATIVE, FROM NOV 4 .....	1,900.00
RILEY, IDA J	EXECUTIVE SECRETARY .....	6,388.02
SHAFFER, LOUISE ANN	SECRETARY, FROM OCT 7 .....	1,983.33
SHEPPER, CAROL J	CASE WORKER .....	6,400.95
VAUGHN, BETTY S	SECRETARY .....	4,199.01
WEBB, ANNA CHARLOTTE	SECRETARY, FROM AUG 2 .....	4,472.61
WHETSELL, POLLY DEANE	SECRETARY .....	4,355.19
WHITE, JOSEPH CLONINGER	CLERK, TO SEP 30 .....	2,000.00
WOOTEN, JANE CAROLINE	CLERK, FROM DEC 1 .....	6,400.95
WYNEGAR, CHERYL J	SECRETARY .....	5,945.06
ZARECOR, SUE ELLEN	SECRETARY .....	5,735.22

## **OFFICE OF HON. TOM RAILSBACK**

ALEXANDER, MARY FRANCES	RECEPTIONIST .....	5,293.44
BJERKE, MARY LYNN	SECRETARY .....	5,120.73
BORTH, ROBERT T	SPECIAL ASSISTANT, FROM JUL 16 TO JUL 31 .....	
	SPECIAL ASSISTANT, FROM DEC 1 .....	460.00
CORWIN, DARLENE FAY	SECRETARY .....	6,728.67
COURT, RICHARD DAY, JR	DISTRICT OFFICE REPRESENTATIVE .....	12,341.25
EDWARDS, SUSANNE L	CASE WORKER .....	6,044.90
FRISK, MILDRED D	SECRETARY .....	7,527.51
GALLAGHER, FLORENCE M	LEGISLATIVE ASSISTANT .....	6,728.67
HALVAX, JENNIFER	RESEARCH ASSISTANT .....	4,954.07
KALAHAB, PATRICIA ANN	CLERK, TO JUL 15 .....	500.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	4,096.62
MAHSHAN, DAVID	PROJECT DIRECTOR .....	8,193.18
MOERSCHER, THELMA W	SECRETARY .....	5,933.94
OWEN, JENNIFER	SECRETARY .....	4,762.29
SINCLAIR, NANCY ANN	SECRETARY, TO NOV 30 .....	3,822.46
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT .....	10,500.00
WENZEL, RAELENE	RECEPTIONIST .....	5,632.83
WICHSE, PATRICIA ANN	EXECUTIVE ASSISTANT .....	10,500.00
YAGER, BRENDA LEE	RESEARCH ASSISTANT .....	5,888.85
ZUCKERMAN, JEFFREY DAVID	LEJ CONGRESSIONAL INTERN, JUL 6 - JUL 31 .....	416.67

## **OFFICE OF HON. WILLIAM RANDALL**

ATKINS, VIRGINIA HOLDEN	CLERK, TO SEP 15 .....	2,500.00
BALLEN, GOLDIE VIOLA	FROM OCT 1 TO OCT 31 .....	400.00
BOSLEY, MATHILDE B	CLERK, TO SEP 30 .....	3,000.00
BOWLES, MARGARET D	CLERK-STENOGRAPHER, FROM OCT 15 .....	2,580.00
BRANTON, ORAL S	FROM OCT 1 .....	1,500.00
BRIGHTMAN, SARUEL C	RESEARCH ASSISTANT (C), FROM SEP 27 TO OCT 31 .....	453.33
BUTLER, HERBERT H	SPECIAL ASSISTANT-RESEARCH, TO AUG 31 .....	3,125.00
BYBEE, EDNA H	CLERK, FROM NOV 1 TO NOV 14 .....	373.33
COMER, DWIGHT D L	FROM AUG 1 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	5,500.00
CORDES, ELIZABETH H	.....	8,800.44
DEWALT, SHIRLEY ANNE	CLERK, FROM NOV 1 .....	1,500.00
EDWARDS, GARY L	FROM NOV 15 .....	1,533.33
FRENCH, KAREN A	CLERK, TO AUG 31 .....	1,600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF HON. WILLIAM RANDALL —CONTINUED

GENTRY, MYLA M	CLERK	\$ 6,596.60
HARTMEYER, BAILEY J	TO AUG 31	1,500.00
HOGAN, JALENA WILSON	CLERK-STENOGRAPHER, FROM OCT 15	2,580.00
JOHNSON, BETTY ANN	SECRETARY, FROM NOV 1	2,100.00
KLINSCHOT, JOANN	CLERK TYPIST	5,500.00
KNOX, JANET E	CLERK-STENOGRAPHER, FROM OCT 15	2,580.00
KROTZER, ANNA V	CLERK, FROM AUG 1 TO AUG 31	560.00
MATTINGLY, IDELLA E	CLERK, FROM SEP 1 TO OCT 31	
	FROM NOV 1 TO NOV 30	1,800.00
	CLERK, FROM AUG 1 TO AUG 31	
	FROM SEP 1 TO SEP 30	1,120.00
	TO NOV 30	7,250.00
PIKKERT, MAY ANNE	CLERK-STENOGRAPHER, TO JUL 31	500.00
SLATINSHEK, MARY CATHERINE		6,300.00
STEWART, ERSKINE	CLERK	6,596.60
THOMPSON, MORGAN E.	CLERK, TO AUG 31	
THREADGILL, ELIZABETH M	FROM SEP 1 TO DEC 15	5,200.00
	CLERK, TO JUL 31	400.00
TICKENYER, HAZEL V	ADMINISTRATIVE ASSISTANT, OCT 1 - OCT 31	
TISCHLER, JOHN F	ADMINISTRATIVE ASSISTANT, OCT 1 - NOV 30	4,791.67
	CLERK, TO AUG 31	2,000.00
VOREL, MARIA J	TO SEP 30	5,000.01
WASSERMAN, ELIZABETH L	CLERK	8,162.76
WHEELER, GORDON BISSELL	CLERK, TO JUL 31	400.00
WILNOT, JOYCE V	CLERK, FROM DEC 1	600.00
WRIGHT, ELIZABETH M		

## OFFICE OF HON. CHARLES B RANGEL

BAKER, MICHAEL REUBEN	STAFF ASSISTANT	6,144.90
BARNES, BENNIE M	STAFF ASSISTANT	5,376.78
BECKETT, ALBERT	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM DEC 1	1,852.29
BELLAMY, JAMES J	STAFF ASSISTANT	5,376.78
BODDEN, MARK LELAND	STAFF ASSISTANT	7,527.51
BRADLEY, PATRICIA O.	STAFF ASSISTANT	7,681.74
CHRISTMAS, VINCENT P	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
DALLEY, GEORGE A	ADMINISTRATIVE ASSISTANT	18,530.85
DANIELS, GERALDINE L	STAFF ASSISTANT, FROM NOV 1	3,500.00
DIVERS, HAROLD W	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,983.33
GRANT, JACQUELINE	STAFF ASSISTANT, FROM AUG 1	2,778.02
GREENFIELD, DEBORAH	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	253.44
HOLT, CLARENCE E	STAFF ASSISTANT, TO JUL 31	684.48
JEREZ, DENISE M	STAFF ASSISTANT, FROM OCT 1	2,000.01
JONES, CHERYL L	STAFF ASSISTANT	6,144.90
JONES, VIVIAN E	EXECUTIVE SECRETARY	9,140.55
KARDEHAN, RITA	STAFF ASSISTANT	5,632.83
KAUTSKY, PETER KARL	STAFF ASSISTANT, TO JUL 31	500.00
KELLY, JOHN	STAFF ASSISTANT	3,828.24
MCRAE, ERNESTINE	STAFF ASSISTANT	5,376.78
NIGRO, ANNA	STAFF ASSISTANT, TO AUG 31	1,500.00
NOLAN, JOHN	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	3,000.00
SWYGERT, BRENDA K	STAFF ASSISTANT	6,144.90
THOMAS, JEANNETTA CHARLENE	LEGISLATIVE ASSISTANT, TO OCT 31	4,083.34
VAZQUEZ, JULIO	STAFF ASSISTANT, FROM NOV 1	2,000.00
WEISS, PAULA K	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,000.00
WILLIAMS, NANCY JEAN	STAFF ASSISTANT	5,120.73

## OFFICE OF HON. THOMAS M REES

BARNES, CATHERINE L	DISTRICT OFFICE MANAGER	8,501.41
BERLINER, ROGER	STAFF ASSISTANT, TO JUL 31	1,250.00
BOUCK, GAIL P	LEGISLATIVE SECRETARY	6,258.92
CHECCA, MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	11,800.02
CLOW, LISA M	SECRETARY	6,026.85
COBBE, STEPHEN	STAFF AIDE, FROM AUG 1 TO AUG 31	500.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	10,861.59
DUCHENEZ, THOMAS J	SPECIAL ASSISTANT, TO JUL 31	
	SPECIAL ASSISTANT, FROM SEP 1	1,527.07
	SPECIAL ASSISTANT, FROM SEP 1	2,994.70
EMERSON, JOYCE C	OFFICE MANAGER	14,818.09
FAULSTICH, JANET K	LEGISLATIVE AIDE	5,823.69
FRIEDMAN, LINDA J		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. THOMAS M REES -CONTINUED**

HATFIELD, VIRGINIA M	CASE WORKER .....	\$ 8,109.86
KILLGORE, ROBERTA M	RECEPTIONIST .....	5,599.27
KOLTAI, STEVEN R	SPECIAL ASSISTANT, TO JUL 31 .....	1,000.00
MEINZER, MITCHELL B	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	500.00
ORRANT, BRENDA CAROL	APT SECRETARY .....	5,912.95
PERSONS, SANDFORD Z	SPECIAL ASSISTANT, TO OCT 31 .....	4,945.83
RATTIGAN, MICHAEL A	FROM OCT 1 .....	2,962.50
SCHOEER, JEREMY SIBES	SP ASST - DISTRICT, FROM OCT 1 .....	2,100.00
SCHWARTZ, ROXANNE H	SPECIAL ASSISTANT, FROM SEP 1 .....	1,516.10
SINGER, BONNIE JEAN	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,000.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	8,381.48
SONMERS, ARLENE	SPECIAL ASSISTANT .....	3,000.00
STANTON, JOHN S	SPECIAL ASSISTANT, TO SEP 30 .....	3,695.83
VALENTINO, BARBARA	STAFF ASSISTANT, FROM AUG 1 TO OCT 31 .....	750.00
VILKIN, RICHARD J	STAFF ASSISTANT, TO JUL 31 .....	1,195.83
WOLDMAN, MURRAY B	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30 .....	

## **OFFICE OF HON. RALPH S REGULA**

BENNETT, PATRICIA A	CASE WORKER .....	6,750.00
DONAHUE, KATHY	SECRETARY .....	5,837.67
EHRINGHAUS, PEGGY C	SECRETARY .....	8,551.65
FABNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE .....	2,662.77
FISHER, LINDA J	STAFF ASSISTANT-LEGIS SECTY .....	6,324.99
GRIFFIN, JEANNETTE M	EXEC SECTY-DISTRICT .....	7,105.16
KOCH, MAXINE E	PERSONAL SECRETARY .....	7,950.00
LEE, CHRISTOPHER H	STAFF ASSISTANT-LEGIS SECTY .....	5,675.01
LISENBY, JANET L	STUDENT INTERN, FROM SEP 1 .....	1,105.32
MEINHOLD, JOHN R	STAFF ASSISTANT, TO AUG 31 .....	1,150.00
MORR, THOMAS G	LEGISLATIVE ASSISTANT .....	10,800.00
MURPHY, GRACE ANN	SECRETARY .....	7,220.25
NICHOLS, IIA LOUISE	SECRETARY-DISTRICT OFFICE .....	5,025.00
OELSLAGER, W SCOTT	INFORMATION ASST-DISTRICT .....	5,223.18
PAULSON, KRISTIN E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
POLLOCK, BONITA T	STUDENT INTERN, TO AUG 31 .....	1,500.00
ROBINSON, JOHN HENRY	STAFF ASSISTANT, FROM SEP 1 .....	2,901.43
SAVILLE, RUSSELL P	CLERK .....	3,686.94
SCHNEIDER, MARY MARGARET	STUDENT INTERN, FROM SEP 1 .....	414.49
SIMPSON, ALLAN R, JR	COMMUNICATIONS DIRECTOR .....	9,300.00
STUTZ, SAMUEL R	ALBIN ASST-DIST OFFICE .....	12,549.99

## **OFFICE OF HON. HENRY S REUSS**

BEGUELIN, ROBERT DAYTON	CLERK, TO SEP 30 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	3,000.00
BERGER, JOHN A	FIELD REPRESENTATIVE, TO NOV 30 .....	4,250.00
BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE .....	4,750.00
BRADY, MICHAEL	STAFF ASSISTANT, FROM DEC 16 .....	416.67
BUECHNER, JUDITH A	PERSONAL SECRETARY .....	9,750.00
CABOW, ADAM C	DISTRICT AIDE, FROM SEP 1 TO SEP 30 .....	800.00
CARR, BRADLEY D	DISTRICT AIDE, FROM SEP 1 TO NOV 30 .....	1,200.00
COOPER, MARILYN W	STAFF ASSISTANT, FROM DEC 1 .....	675.00
ENRICH, VIVIAN L	SECRETARY, FROM DEC 16 .....	300.00
FRANCES, SUSAN	RECEPTIONIST-SECRETARY .....	5,350.02
FRIEDER, JUDY MORRIS	PRESS SECRETARY .....	10,000.02
GOEMS, RICHARD W	FIELD REPRESENTATIVE, FROM AUG 1 TO AUG 31 .....	
	FROM DEC 1 .....	1,200.00
GREENFIELD, VIRGINIA LOUISE	SECRETARY, TO AUG 31 .....	
	SECRETARY, FROM OCT 1 TO OCT 31 .....	3,766.43
GRISHAM, ALEASE V	CASE WORKER .....	6,303.60
HARRIS, TOBY	FIELD REPRESENTATIVE .....	5,587.44
HELLMAN, ROBERT J	LEGISLATIVE ASSISTANT, TO DEC 15 .....	6,666.66
JACKSON, JEFFREY HACK	STAFF ASSISTANT, FROM DEC 1 .....	2,816.67
KROOG, NATALIE	DISTRICT AIDE .....	1,200.00
LAND, SUZANN	APPOINTMENT SECRETARY .....	5,500.02
LEVENTHAL, ANNE K	CLERK, FROM AUG 1 TO AUG 31 .....	1,000.00
MURRELL, SEDINA IVONNE	SECRETARY, FROM OCT 1 .....	1,975.00
REIHL, MARK S	CLERK, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,000.00
ROBINSON, SARA MOORE	COUNSEL .....	15,000.00
SISK, JOSEPH H	LEGISLATIVE ASSISTANT .....	10,000.02
SPINGARN, JEROME H	LEGISLATIVE COUNSEL, TO JUL 31 .....	2,833.33

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. HENRY S REUSS -CONTINUED

SYKES, RICHARD K	FIELD REPRESENTATIVE, FROM SEP 15 .....	\$ 7,636.22
SYKES, SARAH E	DISTRICT AIDE, FROM SEP 1 TO NOV 30 .....	5,000.00
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY .....	1,650.00
WHITE, JOYCE	STAFF ASSISTANT, FROM DEC 1 TO DEC 15 .....	1,000.00

## OFFICE OF HON. JOHN J RHODES

ALKIRE, ALMA ASENATH	ADMINISTRATIVE ASSISTANT .....	18,705.06
BRODERICK, LAURA ANNE	SECRETARY .....	4,516.50
COATS, SUZANNA M	SECRETARY .....	3,686.94
DANNENHAUER, RITA A	SECRETARY, FROM SEP 7 .....	6,772.12
DECENZO, RITA M.	RESEARCH ASSISTANT .....	14,163.51
ELLIS, VALESKA A	SECRETARY, TO AUG 22 .....	2,099.06
FELTHAM, JAMES R	LEGISLATIVE ASSISTANT .....	9,217.35
JOHNSTON, CAROLYN J	SECRETARY .....	9,972.68
RAY, OLIVE N	RECEPTIONIST .....	9,729.42
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE .....	13,511.10
STEWART, ANN CECILIA	SECRETARY .....	5,376.78
THOMAS, NANCY	SECRETARY .....	3,072.45
TURCOTTE, MARK P	CLERK, TO AUG 31 .....	2,000.00
VONDORN, LUCYLE S	SECRETARY, TO JUL 31 .....	875.00
WYNORE, JAMES F	DISTRICT REPRESENTATIVE .....	10,821.30

## OFFICE OF HON. FREDERICK W RICHMOND

BELL, DEBORAH M	CLERICAL STAFF ASSISTANT, JUL 20 - JUL 31 .....	873.89
BERMAN, JUDITH A	RECEPTIONIST, FROM SEP 1 .....	3,057.92
DANIELSON, JEAN MARIE	RECEPTIONIST, FROM JUL 14 TO AUG 10 .....	637.50
DAVIDSON, FRAZIERITA	RESEARCH ASSISTANT .....	5,124.99
DENAVE, SALVATORE	SPECIAL ASSISTANT .....	4,500.00
GALLO, JOHN B	.....	600.00
GORDON, LOUIS D	PRESS SECRETARY .....	8,199.99
JUDD, GEORGE P	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
KOENIG, KAREN S	LEGISLATIVE STAFF ASSISTANT, JUL 20 - JUL 31 ..	375.83
KRUPA, DONNA JEAN	CLERICAL STAFF ASSISTANT, JUL 20 - JUL 31 .....	177.99
LEE, CYNTHIA	.....	4,100.01
LOTT, PATRICIA D	SECRETARY .....	5,932.77
MAZESS, ROBERT M	DISTRICT ADMINISTRATIVE ASSISTANT, TO JUL 19 ..	
	ADMINISTRATIVE ASSISTANT, AUG 1 - OCT 31 .....	8,170.30
MCVICKER, DEBORAH S	PERSONAL SECRETARY .....	6,498.75
NICHAELOSON, BRADLEY IAN	LEGISLATIVE ASSISTANT .....	7,175.01
MILAN, BOHDAN	STAFF ASSISTANT, FROM AUG 14 TO AUG 31 .....	410.83
MIZGALSKI, ALFRED T	SPECIAL ASSISTANT, TO JUL 19 .....	
	FROM AUG 1 .....	7,229.17
NEWFIELD, EDNA H	EXECUTIVE ASSISTANT .....	14,620.00
ROBINSON, JAMES A	SPECIAL ASSISTANT .....	8,475.75
RODRIGUEZ, ANGEL	.....	3,000.00
STAUBER, CHAIM M	STAFF ASSISTANT .....	3,000.00
STEIN, RICHARD M	CASE WORKER .....	6,150.00
THOMPSON, WILLIAM C, JR	TO JUL 19 .....	
	FROM AUG 1 .....	5,783.33
WALSH, MARIE T	SECRETARY, FROM NOV 1 .....	1,785.00
WYMAN, TIMOTHY E	ADMINISTRATIVE ASSISTANT .....	12,211.25

## OFFICE OF HON. DONALD RIEGLE

ALEXANDER, MORA SUSAN	SPECIAL PROJECTS ASSISTANT .....	7,000.02
BARTIK, TIMOTHY J	FEDERAL AIDS ASST .....	5,712.00
BERTKE, SUZANNE ELIZABETH	PRESS SECRETARY, TO AUG 31 .....	1,200.00
BLAKE, CARL W	ADMINISTRATIVE ASSISTANT .....	19,238.76
BROWN, INEZ M	COMMUNITY AFFAIRS REP .....	7,380.00
DAVIS, M SCOTT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	400.00
HALL, KATHRYN L	LEGISLATIVE AIDE .....	5,416.67
HERRICK, DENNIS F	PRESS SECRETARY, FROM DEC 1 .....	1,104.08
HOGAN, JANET M	DIST RECEPTIONIST, FROM SEP 1 TO DEC 17 .....	3,334.72
HUEBARD, BARBARA J	DISTRICT OFFICE MANAGER .....	12,183.32
JEFFS, MARTHA JEAN	DIST RECEPTIONIST, TO AUG 31 .....	1,200.00
JOHNSON, SUSAN LOUISE	DISTRICT CASE WORKER .....	6,216.67
KLEIN, LESLIE S	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	241.67
LIPKIN, JAN W	WASHINGTON CASEWORKER .....	6,600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. DONALD RIEGLE -CONTINUED**

LOWERY, SUZANNE MARIE	SPECIAL PROJECTS ASSISTANT, TO OCT 10 .....	\$	
HERRILL, NANCY JO	PRESS SECRETARY, FROM NOV 1 .....		4,638.89
RAUH, CAROL MILLER	LEGISLATIVE ASSISTANT .....		7,000.02
RIEMER, MARY	STAFF ASSISTANT, TO JUL 31 .....		500.00
ROMO, A MIKE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....		100.00
SHARP, JAMES	STAFF ASSISTANT .....		4,497.17
SHORT, LORNA CAROLYN	DISTRICT REPRESENTATIVE .....		12,275.49
SMITH, STEPHANIE JEAN	STAFF ASSISTANT, FROM SEP 12 TO NOV 30 .....		1,983.33
STOLLER, JEFFREY	FEDERAL AIDS ASST .....		7,083.35
UTTER, NICHELE K	STAFF ASSISTANT, FROM DEC 1 .....		100.00
	DISTRICT CASE WORKER .....		6,133.34

## **OFFICE OF HON. MATTHEW J RINALDO**

BLAKESLEE, ANNE C	STAFF ASSISTANT, TO JUL 15 .....		583.33
DELAZARO, ROBERT D	SPECIAL ASSISTANT .....		12,500.02
DUSTOW, CHARLES L	PRESS SECRETARY .....		11,433.32
HEINLE, MARY A	STAFF ASSISTANT .....		5,333.34
JAMES, DORA L	CASE WORKER/SPECIAL ASSISTANT, FROM SEP 6 .....		4,958.33
KORN, ELIZABETH A	SECRETARY, TO JUL 31 .....		800.00
MARSHALL, ANN KELSEY	STAFF ASSISTANT, TO SEP 10 .....		1,847.23
MAUS, LOUISE	CASE WORKER .....		7,791.66
MOORE, DAVID L.	LEG CONGRESSIONAL INTERN, TO AUG 31 .....		1,000.00
NARDIELLO, ANTHONY	CLERK, TO AUG 31 .....		1,000.00
PETERSON, SUSAN JANE	PERSONAL SECRETARY .....		6,416.68
RAUBA, JEANETTE M	OFFICE MANAGER .....		5,466.68
REDFIELD, REUBEN R	ACCOUNTANT .....		1,050.00
SCHELLNARDT, DONALD J	TO NOV 30 .....		
	LEGISLATIVE COUNSEL, FROM DEC 1 .....		7,666.66
SCHLEGEL, PAUL	LEGISLATIVE ASSISTANT, TO NOV 30 .....		
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....		8,999.98
SHAPIRO, GERALD	STAFF ASSISTANT, TO SEP 30 .....		2,750.01
TAMBASCO, LINDA M	STAFF ASSISTANT, FROM DEC 27 .....		100.00
VANDUYNE, HARRIET L J	APPOINTMENTS SECRETARY .....		9,430.00
WICKHAM, HARRIETTE A	LEGISLATIVE CORRESPONDENT, FROM JUL 19 .....		6,533.34
WILF, SIDNEY	CLERK, TO SEP 30 .....		1,500.00

## **OFFICE OF HON. TED RISENHOOVER**

BENEFIELD, JACK	STAFF ASSISTANT .....		2,599.98
BLAKE, MICHAEL E	FIELD DEPUTY .....		12,606.73
BROWN, SYLVIA	STAFF ASSISTANT .....		5,376.78
BURCHETTE, BETTIE	STAFF ASSISTANT .....		3,100.02
CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT .....		19,064.60
DAVIS, PATSY JUNE	STAFF ASSISTANT .....		5,250.00
FORKUM, AARON RONNIE	STAFF ASSISTANT .....		3,048.89
HERRIOTT, VICKI A	STAFF ASSISTANT, TO NOV 30 .....		4,247.15
O'REILLY, PATRICK	FIELD DEPUTY .....		7,999.98
PITCHER, GREGORY P	STAFF ASSISTANT .....		6,000.00
PLATT, JULIA BRENT	STAFF ASSISTANT .....		6,979.66
ROGERS, NORMAN L	STAFF ASSISTANT .....		2,599.98
SMITH, LOERANZO D	FIELD REPRESENTATIVE .....		9,550.00
STEED, ROGER M	LEGISLATIVE ASSISTANT, TO AUG 31 .....		2,500.00
TAYLOR, CLAYTON C	RESEARCH-LEGISLATIVE ASST .....		10,678.32
TENNISON, JOHN C	STAFF ASSISTANT, FROM OCT 1 .....		7,500.00
TENNISON, JUDITH D	STAFF ASSISTANT, TO SEP 30 .....		7,066.66
WILLIS, WILLIAM P, JR	STAFF ASSISTANT .....		2,599.98
WYNNYK, MARIA	STAFF ASSISTANT .....		4,443.42

## **OFFICE OF HON. RAY ROBERTS**

ALLEN, ERLY T, JR	CLERK .....		8,139.87
BAIRD, CHARLES FREDERICK	STAFF ASSISTANT .....		4,915.92
BOYER, LINDA A	PRESS SECRETARY .....		6,913.02
CARR, HAROLD R	CLERK .....		4,193.91
COLE, JAMES D	STAFF ASSISTANT .....		10,306.02
DENYES, SALLY LYNN	SECRETARY .....		5,120.73
FARNSWORTH, JANICE C	SECRETARY .....		8,193.18
GLOVER, MARTHA ANN	CLERK .....		7,587.78
JENKINS, YVONNE A	STAFF ASSISTANT .....		4,096.62



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. RAY ROBERTS -CONTINUED

KAMM, MARY FAE	SECRETARY, TO JUL 31 .....	\$ 916.67
LEVY, DON W	PRESS SECRETARY, TO AUG 15 .....	1,312.50
MCCALEB, MARJORIE B.	CLERK .....	6,776.40
OLSEN, MARTHA L	CLERK .....	3,762.69
RICHARDSON, JEAN ANN	CLERK .....	5,578.61
TANKERSLEY, LIZABETH	STAFF ASSISTANT, FROM SEP 1 .....	4,144.90
WARREN, GRACE E	SECRETARY .....	7,681.14

## OFFICE OF HON. J KENNETH ROBINSON

BEAN, NATILDA C	STAFF ASSISTANT .....	7,510.46
BREngle, FRANCES L	SECRETARY .....	3,628.23
BROWN, KATIE	INTERM, TO JUL 6 .....	100.00
BURKHOLDER, BETTY B	STAFF ASSISTANT .....	6,350.64
DANIEL, BARBARA WOEL	STAFF ASSISTANT .....	6,134.70
FLAISHMAN, FLORENCE GATES	STAFF ASSISTANT, FROM JUL 19 .....	2,748.30
HAMILTON, ANN	RECEPTIONIST .....	5,759.23
HILDEBRANDT, PAULINE J.	SECRETARY .....	4,826.48
HOBGOOD, JAMES L	STAFF ASSISTANT .....	7,583.26
HODGSON, DEBRA	RESEARCH ASSISTANT, FROM SEP 1 .....	2,457.96
HUTCHINSON, HARVEY E	STAFF ASSISTANT .....	9,613.06
KIMBALL, PHILIP H	RESEARCH ASSISTANT .....	5,629.00
LOVELESS, SCOTT W	SR STAFF ASST .....	10,033.98
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT .....	19,051.18
NESSICK, YVONNE K	STAFF ASSISTANT .....	6,858.68
NORRIS, YVONNE H	SECRETARY .....	3,200.72
PHILLIPS, PAMELA	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SWYDER, PAMELA D	STAFF ASSISTANT .....	6,858.68
TANCYUS, JACQUELYNE M	SECRETARY, TO AUG 10 .....	709.39
WANNET, DAVID C	RESEARCH ASSISTANT, TO AUG 31 .....	1,200.00
WILSON, PATRICIA A	SECRETARY .....	4,826.48

## OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE .....	4,178.70
BOYD, THOMAS S, JR	RESEARCH ASSISTANT .....	11,572.45
BROOKS, LILLIAN A	RECEPTIONIST .....	5,287.41
BULLOCK, MACEY	FIELD REPRESENTATIVE .....	1,509.06
CORTINAS, CARMEN	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	500.00
DECHAMBEAU, SONJA L	SECRETARY-CASE WORKER .....	7,746.34
DIALVO, O JOHN	CLERK FIELD REP .....	2,612.04
DORR, MARY GAEL	RESEARCH ASSISTANT, TO AUG 13 .....	1,433.33
FEIBERG, RONNA A	EXECUTIVE ASSISTANT, TO AUG 31 .....	3,333.34
LIGUOREY, SUSAN	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
LIPPEY, BRIAN CHARLES	INTERN, FROM AUG 1 TO AUG 31 .....	1,000.00
MAENZA, ANDREA T	CLERK .....	5,376.78
MASON, ALICE F	CASE WORKER., FROM SEP 1 .....	3,500.00
OBRIEN, FRANCIS G	ADMINISTRATIVE ASSISTANT, TO AUG 8 .....	
	EXEC ASST TO CONG, FROM NOV 3 .....	9,866.66
REISGEN, SHARON RUTH	SECRETARY, TO SEP 3 .....	2,012.49
ROSSI, CAROLYN E	RESEARCH ASSISTANT, FROM SEP 1 .....	3,166.68
RUSSELL, JOHN	CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
RYAN, KATHLEEN LOUISE	SECRETARY, FROM SEP 1 .....	3,666.68
SIANGO, MARGARET A	.....	7,642.53
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	13,968.45
TAYLOR, LAWRENCE E	STAFF ASSISTANT .....	5,120.73
THOMPSON, CAROLE LYNN	CLERK .....	3,763.74
WEAVER, GARY M	RESEARCH ASSISTANT, FROM SEP 1 .....	3,626.78

## OFFICE OF HON. ROBERT A ROE

BASTON, JANET LYNN	SECRETARIAL ASSISTANT .....	5,488.34
BLAKE, PETER J, JR	RESEARCH ASSISTANT .....	14,283.35
BURKE, WILLIAM V	SPECIAL ASSISTANT .....	8,385.01
CARROLL, PATRICIA MICHELLE	CONGRESSIONAL INTERN, FROM AUG 11 TO AUG 31 .....	333.33
CASALE, MICHAEL	SPECIAL ASSISTANT .....	6,974.98
CROWLEY, EVELYN	SECTY ASST, FROM DEC 1 .....	708.33
DEROSA, ANGELA	SECRETARY .....	9,976.66
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT .....	5,172.48
GARDNER, WALTER H	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ROBERT A ROZ -CONTINUED**

GURISIC, GRACE A	SPECIAL ASSISTANT .....	\$ 9,944.16
ITALIANO, THERESA L	SECRETARIAL ASSISTANT, TO AUG 31 .....	1,000.00
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT .....	9,110.82
KISLIK, EDWARD V	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	625.00
KLEIN, ROGER MARK	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	16,625.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	5,280.01
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT .....	6,517.50
SCHIMMELPENIG, MARIANNE E	SPECIAL ASSISTANT .....	7,737.49
SILVER, THEODORE J	LEGISLATIVE AIDE .....	3,105.00
SOMERDYK, HAROLD K	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
STREISINGER, COREY	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
WENTZ, OLGA S	SECRETARY .....	6,944.76

## **OFFICE OF HON. PAUL G ROGERS**

BAPTISTA, SAMUEL J	ASSISTANT, TO SEP 30 .....	2,612.49
COLLINS, PAULINE V	SECRETARY .....	5,204.52
EDGE, HELEN H	SECRETARY .....	5,554.17
GLIDDEN, ROXANNE	SECRETARY .....	4,100.01
HENDRIX, LINDA C	SECRETARY, TO OCT 5 .....	5,170.30
JOHNSON, CATHARINE L	SECRETARY DISTRICT OFFICE, FROM NOV 6 .....	4,272.92
KINNEY, JANE M	SECRETARY .....	5,793.84
LEPESKA, RICHARD G	ADMINISTRATIVE ASSISTANT .....	10,499.28
MAHER, ROBERT W	ASSISTANT, TO NOV 30 .....	14,713.00
NICA, DANIEL A	ADMINISTRATIVE ASSISTANT, TO OCT 19 .....	13,064.47
NEHEC, DEBORAH ANNA	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	450.00
OCONELL, MAUREEN ANN	SECRETARY, TO JUL 31 .....	5,509.94
ORE, ROBERT S, JR	ASSISTANT, FROM OCT 1 .....	2,493.75
REED, CAROL D	SECRETARY .....	10,731.75
RITCHIE, LINDA SUE	SECRETARY .....	5,086.56
STARKEY, BETTE A	SECRETARY .....	7,786.32
STUBER, JAMES A	LEGISLATIVE ASSISTANT, TO OCT 19 .....	6,642.49
WINBURN, DAVID PATRICK	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	1,200.00
WOOD, KATHY SUE	SECRETARY .....	5,272.31

## **OFFICE OF HON. TENO BONCALIO**

ARCHULETA, R M JULIE	RESEARCH ASSISTANT .....	6,508.33
CHESLEY, FRANCIS	RESEARCH ASSISTANT, FROM AUG 16 TO AUG 31 .....	500.00
COOK, MARY MEYER	PERSONAL SECY TO MC .....	13,776.49
EHRHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT .....	15,725.57
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO JUL 31 .....	808.67
HALL, INEZ M	SECRETARY .....	3,965.00
HUIZENGA, JACK W	PRESS SECRETARY .....	11,342.58
JOHNSTON, LAWRENCE G	FIELD REPRESENTATIVE .....	6,732.50
MCDANIEL, RODGER E	DISTRICT ASSISTANT .....	14,855.99
MEYER, FRANCES C	CLERK TYPIST .....	4,580.00
MONTGOMERY, ADAIR F	FED LIAISON SECY, TO SEP 30 .....	1,925.00
MORROW, STEPHANIE A	STAFF ASSISTANT, FROM DEC 13 .....	1,771.88
MURPHY, MAUREEN M	CASE WORKER, TO AUG 15 .....	7,372.50
PERKINS, JOHN H	LEGISLATIVE ASSISTANT .....	716.67
RIKARD, CATHERINE B	SUMMER ASST, TO AUG 13 .....	11,462.50
SPRAGUE, CHARLES	SECRETARY .....	1,000.00
STREPPER, BETTY	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	4,634.00
SULLIVAN, ROSEMARY	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	4,933.33
VINICH, MICHELLE M	FIELD OFFICE SECRETARY .....	708.33
WHITE, KATHRYN ANN	OFFICE ASSISTANT .....	5,960.75
	STAFF ASSISTANT, FROM DEC 1 .....	
	RESEARCH ASSISTANT .....	

## **OFFICE OF HON. FRED B ROONEY**

ANTIGA, REGINA	CLERK .....	3,072.45
BAURKOT, SUSAN G	.....	8,611.98
BREWER, JUDITH M	CLERK .....	5,625.72
DUNNE, CHRISTOPHER EUGENE	LEGISLATIVE ASSISTANT, TO NOV 30 .....	8,580.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. FRED B ROONEY -CONTINUED**

GODFREY, DIANE A	.....	\$ 6,455.91
GOMBOSI, LOUIS	.....	11,786.40
HIGGINS, SALLY ANN	CLERK HIRE .....	6,099.24
HILL, VICKI ANN	.....	5,625.72
HUBER, RAY A	.....	19,238.49
KEFALAS, DOLORES C	.....	7,050.78
KLINGES, KATHERINE R	LBJ CONGRESSIONAL INTERN, TO AUG 13 .....	716.67
NOBLETT, CECILIA C	.....	5,564.22
NOLL, MARGUERITE D	.....	15,008.92
PASCAL, JILL	.....	7,533.39
PRICE, WOODRUFF M	.....	2,102.64
SAHAYDAK, PHILIP	.....	5,774.80
WICKERT, JULIE MARIE	CLERK, TO AUG 13 .....	716.67

## **OFFICE OF HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT .....	3,150.00
BERRY, PHYLLIS B	STAFF ASSISTANT, TO AUG 31 .....	2,100.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY .....	13,325.01
BRICKELL, RUSSELL L	STAFF ASSISTANT .....	2,658.91
CHATHAM, ANNE W	STAFF ASSISTANT .....	8,050.00
COLLINS, N H, III	STAFF ASSISTANT .....	6,941.67
COLLINS, MORVIN H, JR	ADMINISTRATIVE ASSISTANT .....	12,750.00
COZEAN, JON D	STAFF ASSISTANT, FROM DEC 1 .....	1,256.25
DUNN, LYNN BODE	STAFF ASSISTANT .....	4,374.99
FORBES, CAROL JEAN	COUNSEL-RURAL CAUCUS .....	3,677.52
HARRINGTON, S REBECCA	STAFF ASSISTANT .....	8,712.51
KNIGHT, CATHARIN	STAFF ASSISTANT .....	6,457.50
LIPSEN, LINDA	STAFF ASSISTANT .....	5,333.34
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT .....	12,812.49
NELSON, TONI LEE	STAFF ASSISTANT .....	5,058.32
OSHETSKI, DIANNE L	STAFF ASSISTANT, TO NOV 30 .....	5,031.25
REAVIS, ROBIN SINK	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 5 .....	5,645.34
ROANE, KAREN D	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	414.34
ROSLER, GLORIA JEAN	STAFF ASSISTANT .....	5,700.00
STEINER, MARTHA HAYS	STAFF ASSISTANT .....	1,600.00
WRIGHT, ANGELA	STAFF ASSISTANT, FROM OCT 1 .....	2,250.00

## **OFFICE OF HON. BENJAMIN S ROSENTHAL**

ARMSTRONG, GAIL S	STAFF ASSISTANT .....	6,500.01
BLOOMFIELD, DOUGLAS M	RESEARCH ASSISTANT .....	12,656.25
CHAPIN, DIANA	DISTRICT ADMINISTRATOR .....	9,678.21
DAVIS, EDWIN	STAFF ASSISTANT, FROM DEC 1 .....	416.67
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT .....	6,236.76
DEAN, LINDA	STAFF ASSISTANT .....	6,500.01
DELL, MICHAEL JOHN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	700.00
FELDMAN, BORIS	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GOLDENTHAL, MICHAEL B	EXECUTIVE SECRETARY, TO OCT 31 .....	2,083.34
GORDON, RACHEL	STAFF ASSISTANT, TO OCT 17 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,255.55
HENNESSEY, ARLENE M	STAFF ASSISTANT .....	10,231.26
KAPLAN, DANIEL D	STAFF ASSISTANT, FROM AUG 1 TO SEP 30 .....	1,203.75
KRAMER, FLORENCE H	CASE WORKER .....	7,291.68
LERNER, BRUCE R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	800.00
MASSAR, BETSY J	STAFF ASSISTANT .....	5,499.99
MAYERSOHN, LEE ALAN	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	1,283.32
MUSTELLO, DAWN	STAFF ASSISTANT, TO OCT 31 .....	2,947.16
PAZO, NIEVES TERESA	SECRETARY-RECEPTIONIST .....	4,781.37
POLITI, JUNE E	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM OCT 1 .....	2,687.08
PUCCIARELLI, MARY B	STAFF ASSISTANT, FROM SEP 1 .....	833.32
ROWAN, JOHN P	STAFF ASSISTANT .....	7,681.14
SHENKER, NANCY A	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	550.00
SHINDLER, MARILYN SUE	STAFF/LEGIS ASST .....	7,875.00
SPIRER, JULIAN H	LEGISLATIVE ASSISTANT .....	16,875.00
WEPRIN, DAVID I	STAFF ASSISTANT, TO JUL 31 .....	1,000.00

## **OFFICE OF HON. DAN ROSTENKOWSKI**

BROWN, DAVID G	.....	5,376.78
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. DAN ROSTENKOWSKI -CONTINUED

COSTANZA, WILLIAM A.	TO JUL 31 .....	\$ 1,088.02
CZADOWSKI, EDWARD W	FROM DEC 1 .....	1,458.33
DRAGON, MICHAEL	.....	9,799.99
ESHELMAN, LOUISE CARTWRIGHT	SECRETARY .....	4,352.64
GABINSKI, LEO	.....	10,000.02
GREALLY, MARY R	TO AUG 31 .....	1,200.00
HOJNOWSKI, EUGENE	., FROM SEP 1 TO SEP 30 .....	
	FROM OCT 1 .....	5,533.34
HOJNOWSKI, JOANNA	FROM OCT 1 .....	3,081.91
KAHINSKI, JANE C	FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,200.00
KARDASZ, JOHN R	.....	10,230.00
KRCPIDLOWSKI, CELESTE	CLERK, FROM AUG 1 .....	2,243.47
KURBAN, SAM	FROM NOV 1 TO NOV 30 .....	850.00
KUSIAK, CHRISTINE A	TO AUG 31 .....	1,130.00
LAUFTEY, JANICE	FROM SEP 1 .....	3,566.68
MCCRACKEN, THOMAS J, JR	TO JUL 31 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	1,200.00
MCGOWAN, WILLIAM A	TO JUL 31 .....	1,000.00
MEYER, HELEN	FROM SEP 1 TO OCT 31 .....	1,750.00
MICALI, MARK A	FROM SEP 1 .....	3,166.68
MEGA, JOSEPH W	FROM AUG 1 .....	4,971.35
MEGA, WALTER J.	.....	19,087.50
METEROWICZ, EVA M	FROM DEC 1 .....	500.00
OWIECKI, KATHLEEN JOY	.....	2,708.75
PANZKE, NANCY A	.....	9,195.18
PETTY, THOMAS RICHARD	TO AUG 31 .....	1,200.00
REILLY, JOHN RICHARD	TO AUG 31 .....	1,200.00
RUSSO, ROBERT L.	FROM OCT 1 TO NOV 30 .....	2,380.48
SCHWARZ, KAREN A	.....	8,321.76
SULLIVAN, KATHERINE R	TO SEP 30 .....	1,800.00
UZLAND, BARBARA ANN	.....	4,839.12

## OFFICE OF HON. J. EDWARD ROUSE

BRUNNER, SHIRLEY R	STAFF ASSISTANT .....	4,608.69
BURDA, JOAN M	CASE WORKER, TO JUL 29 .....	865.97
DALL, NANCY C	CASE WORKER .....	4,839.12
DUNCAN, JANICE E	OFFICE MANAGER, FROM AUG 16 .....	5,743.76
FELTHEIMER, JILL	STAFF ASSISTANT, FROM AUG 16 .....	2,986.35
FERGUSON, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	12,173.97
FERGUSON, AUSTIN WILLIAM	SPECIAL PROJECT DIRECTOR, FROM JUL 26 .....	7,940.39
GEMMER, FRANCES A	CLERK .....	4,227.51
HANSEN, HEATHER MEIER	STAFF ASSISTANT, TO JUL 9 .....	225.00
INOS, DONNA	SECRETARY .....	7,169.07
JESSE, SANDRA L	STAFF ASSISTANT .....	6,787.50
KELTSCH, SARA JENNIFER	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LEETH, B TIMOTHY	STAFF ASSISTANT .....	7,501.89
MORGAN, SUSAN J	OFFICE MANAGER, TO AUG 19 .....	2,429.58
MORRISON, JAMES B	AREA PROJECT DIRECTOR .....	8,196.24
NICHOLS, JOHN C	STAFF ASSISTANT, FROM JUL 2 TO AUG 15 .....	880.00
O'CALLAGHAN, PHYLLIS	RESEARCH ASSISTANT .....	11,484.78
REILLY, KATHLEEN MARIE	CLERK TYPIST .....	4,199.01
SCHENKEL, ELOISE M	SECRETARY, FROM AUG 16 .....	2,786.94
SENSENT, JENNIFER	STAFF ASSISTANT .....	5,107.95
VANBUAENE, MICHAEL M	PROJECT DIRECTOR, TO AUG 6 .....	1,155.00
WEBER, BARBARA JEAN	SECRETARY .....	4,993.14

## OFFICE OF HON. JOHN H ROUSSELT

BAUGHMAN, MARK R	CLERK, TO AUG 15 .....	1,312.50
BLIECKER, HARRY HARLAN	CLERK .....	1,600.00
BURTON, B KENT	LEGISLATIVE ASSISTANT .....	6,916.66
DEAN, SUE ELLEN	SECRETARY .....	7,500.00
FEINBERG, DAVID A	CLERK, TO SEP 15 .....	1,875.00
GAGLIARDI, JUDITH R	ASSISTANT, FROM AUG 16 .....	4,583.34
HUCKABY, JOE STANLEY	BOOKKEEPER .....	4,083.34
KANNENBERG, HOLLY A	LEGISLATIVE SECRETARY .....	5,666.68
KARONIT, PEGGY J	SECRETARY, FROM JUL 10 .....	4,120.82
KRAUEL, KATHRYN A	SECRETARY .....	9,120.66
MCLEAN, MALCOLM J, JR	SPECIAL ASSISTANT .....	10,250.02
MINSKY, COMCEPCION C	CASE WORKER .....	5,333.34

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JOHN H ROUSSELOT -CONTINUED

MURPHY, BRIAN J	CLERK, FROM AUG 1	\$ 3,658.33
NELSON, JENNIFER J	SECRETARY	5,366.66
NOLL, TIMOTHY E	LBJ CONGRESSIONAL INTERN, TO AUG 21	850.00
OLSON, SYDNEY J	LEGISLATIVE SECRETARY, TO JUL 31	1,250.00
PEARSON, PATRICIA A	CASE WORKER	7,833.34
RENNKE, MARY LOUISE	SECRETARY	7,666.66
ROUSSELOT, VYONNE	EXECUTIVE SECRETARY	10,102.02
WEISEND, PAUL F	SPECIAL PROJECTS ASST	4,300.00
WELKE, JANELLE A	SECRETARY, TO JUL 9	250.00
WILLARD, LESLIE HOPKINS	SECRETARY, FROM SEP 16	3,695.83
WOODIN, OLIVE ELIZABETH	SECRETARY	5,333.34

## OFFICE OF HON. EDWARD R ROYBAL

ACOSTA, YOLANDA L	CLERK, FROM DEC 1	683.33
CAMPOS, PAULA	RECEPTIONIST	3,686.94
GUERRERO, TONY G JR	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,000.00
JAQUET, BRENT M	PRESS SECRETARY	6,381.64
LEWIS, DIANE L	SECRETARY	6,024.21
MENESES, MANUEL D		1,228.98
MORALES, LUPE A		1,228.98
NAYLOR, NANCY ROSE	RECEPTIONIST	5,600.27
PALACE, LEONARD		1,228.98
RODRIGUEZ, CONSUELO E		5,280.00
ROMERO, HELEN		7,046.34
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	6,656.97
SANDRIDGE, ELLEN M		5,203.49
SEGAL, BEVERLY S	RECEPTIONIST, TO SEP 30	2,150.01
SOBLE, H DAVID		8,916.33
TABEZ, BALTAZAR P	FIELD REPRESENTATIVE	13,675.38

## OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA AVITA	TYPIST	6,166.68
BIRKHOFER, LINDA J	LEGISLATIVE ASSISTANT	7,916.65
CARTER, ALICE M	SECRETARY, FROM SEP 7	2,470.00
CARTER, DONNA S	CLERK, TO AUG 31	2,200.00
CHILDRRESS, SHIRLEY C	SECRETARY	6,916.68
DELLEFIELD, DEBRA	SECRETARY, FROM DEC 1	100.00
DIAZ, PHYLLIS D	SECRETARY, FROM DEC 1	200.00
DICKEN, SHIRLEY M	SECRETARY	7,916.65
GARNER, JO ANN	SECRETARY, FROM DEC 1	825.00
GOODRICH, KAYLA JEAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
GREER, RITA JAMIECE	SECRETARY, TO JUL 31	650.00
JANECKA, SHARON S	SECRETARY	6,250.00
JOURDAN, PATRICIA L	RECEPTIONIST, TO AUG 15	1,250.00
KOURY, GLORIA D	SECRETARY	3,966.66
MASON, TERRY M	CLERK, FROM SEP 1 TO SEP 30	300.00
MICHAEL, JAMES A	ABEA REPRESENTATIVE, TO SEP 30	
	ABEA REPRESENTATIVE, FROM NOV 1	6,500.00
MORGAN, LARRY L	PRESS SECRETARY	15,416.65
OLGUIN, M MICHAEL	PRESS AIDE	9,250.02
RHEA, TOMI G	RECEPTIONIST, FROM AUG 1	3,741.66
SIDES, CAROLYN R	SECRETARY, FROM OCT 1	2,850.00
VALENCIA, RUDOLPH K	ABEA REPRESENTATIVE	6,941.68
WALLACE, MARY K	SECRETARY, TO AUG 21	1,570.83
WALLER, NANETTE L	SECRETARY	3,874.99
WILLIAMS, BETH ANN	SECRETARY, FROM AUG 1	5,000.00

## OFFICE OF HON. PHILIP E RUPPE

BAKER, JOYCE P	STAFF ASSISTANT	1,536.24
BARTLETT, MAURINE RUTH	LEGISLATIVE ASSISTANT, TO SEP 30	3,675.00
BURNS, JANICE MARIE	SECRETARY, FROM AUG 4	4,204.07
DENISON, ANITA JANE	SECRETARY, TO JUL 31	875.00
FREEBORN, DOREEN	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM NOV 1	2,000.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO AUG 31	416.66
GUSLER, DOROTHY J	PROJECT ASST	9,729.42
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT	15,874.32

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. PHILIP E RUPPE -CONTINUED**

JARBOE, KEMAN PATRICK	STAFF ASSISTANT, TO JUL 11 .....	\$ 183.33
JOHNSON, WILLIAM LEE	LEGISLATIVE RESEARCH ASSISTANT .....	10,241.52
KNOX, JACQUELINE	STAFF ASSISTANT, FROM SEP 1 .....	863.53
LAVIN, SHEREE MARIE	SECRETARY, FROM OCT 18 .....	2,027.77
MILLER, KATHLEEN A	SECRETARY .....	6,913.02
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	500.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	4,813.50
PALMER, DAVID ALAN	STAFF ASSISTANT, TO AUG 22 .....	1,054.44
PARKER, KAREN ELIZABETH	CASE WORKER .....	7,527.51
RHEAULT, EVELYN RUTH	DISTRICT ASSISTANT .....	3,994.20
RUFFINO, MARIA M	SECRETARY, TO OCT 13 .....	3,147.23
RYAN, DONALD G	DISTRICT REPRESENTATIVE .....	11,828.94
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT .....	6,913.02
STOREY, JAMES H	PRESS ASSISTANT .....	8,169.61
TOMPERT, JAMES E	STAFF ASSISTANT, FROM AUG 23 .....	3,124.87
WARD, JUDITH ANNE	STAFF ASSISTANT, FROM OCT 1 .....	375.00
YATCHAR, KATHERINE	STAFF ASSISTANT, FROM JUL 12 TO AUG 31 .....	816.67

## **OFFICE OF HON. MARTIN A RUSSO**

ALBERT, SUSAN M	CLERK, FROM AUG 1 TO AUG 6 .....	130.31
CRAPA, JOSEPH R	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,255.00
CROWIN, CATHERINE	SECRETARY, TO SEP 30 .....	
	SECRETARY, FROM NOV 1 .....	3,750.00
DONAGHUE, MICHAEL	LEGISLATIVE ASSISTANT, TO NOV 30 .....	7,974.95
GIFFEY, CAROL A	SECRETARY .....	8,073.62
GREELEGS, ED	LEGISLATIVE ASSISTANT .....	5,979.99
HALL, CAROL G	STAFF ASSISTANT .....	5,858.30
HOCH, DOROTHEA H	STAFF ASSISTANT .....	6,974.95
JANKAUSKIS, GLORIA L.	CLERK (P), FROM OCT 1 TO OCT 31 .....	1,000.00
KREZWICK, CHARLES W	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 3 .....	4,744.41
LUNK, ELIZABETH ANN	SECRETARY, TO SEP 30 .....	
	SECRETARY, FROM NOV 1 .....	6,024.95
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	12,170.84
MCLEBOY, EDWARD F	STAFF ASSISTANT .....	4,500.00
MORGAN, TIMOTHY J	LEGISLATIVE ASSISTANT .....	6,124.95
WEISCHERT, DONNA B	STAFF ASSISTANT, TO SEP 30 .....	3,000.00
POINDEXTER, CATHERINE	STAFF ASSISTANT, FROM NOV 3 .....	2,900.00
SCHURING, LANA	PERSONAL SECRETARY .....	8,874.95
SHERMAN, JAMES W	CLERK, FROM NOV 3 .....	1,933.33
SKUBISZ, GREGORY R	STAFF ASSISTANT .....	6,974.95
SMITH, KATHLEEN M	CLERK .....	5,174.95
TALBOT, STEPHANIE	STAFF ASSISTANT, TO OCT 31 .....	2,500.00
VERNON, ROSANNE	CASE WORKER .....	7,324.95
ZIFLER, CATHERINE	CLERK, FROM SEP 1 .....	4,600.00

## **OFFICE OF HON. LEO J RYAN**

BACCARI, CARMELLA	STAFF ASSISTANT-DISTRICT, TO JUL 7 .....	306.25
CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT .....	9,324.90
CHILLURA, CHARLOTTE E	EXECUTIVE ASST OFFICE MANAGER .....	10,122.68
FRANKS, ELIZABETH A	STAFF ASSISTANT .....	8,462.41
GREENWALD, CATHY E	STAFF ASSISTANT .....	6,746.36
HARRIS, PHYLLIS J.	STAFF ASSISTANT, TO JUL 2 .....	46.67
HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT .....	19,061.25
IVEY, TERESA NELSON	RECEPTIONIST, TO NOV 30 .....	3,057.96
KASTENS, ROYAL FREDERICK, JR.	STAFF ASSISTANT .....	6,089.90
LEWIS, JUDY W	STAFF ASSISTANT .....	6,790.80
LOBISCO, MARY F	STAFF ASSISTANT .....	6,663.02
NAHKUS, SANDRA K	STAFF ASST-CASE WORKER, FROM AUG 4 .....	4,035.92
REYNOLDS, JOYCE B	OFFICE MANAGER .....	8,199.23
RHEES, PATRICIA J	CLERK TYPIST, TO AUG 11 .....	911.11
SHURTZ, JULIE ANN	LBJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
SPEIER, KAREN	STAFF ASSISTANT .....	8,972.68
VALDEZ, KATHLEEN ELLEN	SECRETARY, FROM JUL 6 .....	3,885.87
WALKER, KRISTIN A	CLERK TYPIST, FROM AUG 26 .....	2,874.39
WELLS, SHARON	RECEPTIONIST SECRETARY .....	5,333.03

## **OFFICE OF HON. FERNAND J ST GERMAIN**

ANTHONY, RUTH LYNDIS	CLERK, TO DEC 15 .....	7,524.99
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. FERNAND J ST GERMAIN -CONTINUED**

BAMBER, RUTH H	PERSONAL SECRETARY .....	\$ 5,141.43
BROCK, PATRICIA A	SECRETARY, TO NOV 21 .....	3,785.84
DIQUINTIO, DIANE	SECRETARY .....	6,144.90
GALLAS, ELIZABETH L	SECRETARY .....	5,735.22
GREENE, JANET ANN	SECRETARY .....	6,273.14
LALIBERTE, GERARD	ASSISTANT, FROM DEC 6 .....	555.56
LIARD, IRENE C	SECRETARY .....	5,602.60
MAURANO, RICHARD L	ASSISTANT .....	12,444.51
MCKENNA, MARY	STAFF ASSISTANT, FROM SEP 20 .....	2,692.21
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY .....	9,473.40
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT .....	17,673.18
SHERIDAN, MARY ELLEN	SECRETARY .....	4,250.22
SMITH, JEANNE C	SECRETARY .....	7,384.71
SYLVESTRE, J DONALD	ASSISTANT .....	3,949.98
TOBIN, MITCHELL	STAFF ASSISTANT, TO SEP 17 .....	2,138.88

## **OFFICE OF HON. JIM SANTINI**

ADDISON, CHARLENE	GENERAL CLERK .....	3,013.02
ATCHESON, LYNN S	APPOINTMENT SECRETARY, TO JUL 31 .....	
	DISTRICT OFFICE MANAGER, FROM DEC 1 .....	2,041.67
BRODEUR, JOHN E	PRESS SECRETARY .....	11,362.38
BRODEUR, LISA M	SECRETARY .....	4,741.83
CARPENTER, JACK M	ADMINISTRATIVE ASSISTANT .....	17,465.28
DALY, DENNIS MICHAEL	REGIONAL REPRESENTATIVE .....	9,678.21
DRATER, CONNIE RAE	SECRETARY .....	5,376.78
EDWARDS, FLORIDA M	SECRETARY DISTRICT OFC, TO NOV 30 .....	3,746.00
ERICSON, FRITSI H	GENERAL CLERK, DISTRICT OFFICE, AUG 1-NOV 30 .....	2,064.68
FOLEY, HELEN A	DISTRICT OFFICE STAFF, FROM DEC 1 .....	850.00
HENRIE, ROBERT A	LEGISLATIVE AIDE, FROM AUG 1 .....	6,851.14
HARKEN, SHONNIE A	SECRETARY-DISTRICT OFFICE .....	2,580.87
MERICLE, SHEILA ANN	RECEPTIONIST-SECRETARY .....	4,826.31
PISTONE, DANTE C	LEGISLATIVE AIDE .....	7,681.14
QUINLAN, ROSE MARIE	SECRETARY .....	6,230.31
SABATH, LAWRENCE ELLIOT	CONG AIDE-DISTRICT .....	7,527.51
SIELDS, JAMES	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,529.17
SHORT, KIM M	SECRETARY .....	6,144.90
SMITH, JOAN MADELINE	CLERK .....	4,096.62
WEINTRAUB, LAURIE C		5,511.09
YOUNG, J ROBERT	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
ZUNTO, KAY H	STAFF MEMBER DIST OFC .....	4,826.25

## **OFFICE OF HON. RONALD A SARASIN**

ALVAREZ, JUDY D	STAFF ASSISTANT .....	5,287.48
ANDERSON, JAMES A, JR	STAFF ASSISTANT, FROM NOV 1 .....	1,166.66
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT .....	4,300.00
BIRENBAUM, JONATHAN	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
CHEW, ROBERTA	STAFF ASSISTANT .....	5,749.98
COMBS, CHRISTOPHER	STAFF ASSISTANT .....	5,725.00
EGERTE, KAREN L	STAFF ASSISTANT .....	6,100.00
FARRIN, JOHN M	STAFF ASSISTANT .....	4,669.17
FRITTS, CYNTHIA S	STAFF ASSISTANT .....	5,599.99
JOHNSON-SMITH, KIMBERLY	STAFF ASSISTANT .....	8,350.00
JONES, DEBORAH LYNN	STAFF ASSISTANT .....	4,975.00
KERR, KAY S	STAFF ASSISTANT .....	5,550.01
KLINE, CHARLES T, JR	PRESS SECRETARY .....	12,475.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
MASTROPIETRO, JOHN A	STAFF ASSISTANT, TO JUL 31 .....	1,500.00
MCCARTHEY, SUSAN R	STAFF ASSISTANT .....	4,774.99
MCGRATH, JOHN P, JR	LEGISLATIVE ASSISTANT .....	6,925.00
SOMMA, NORMA M	STAFF ASSISTANT .....	4,300.00
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	16,625.01
SWEENEY, DANIEL F	STAFF ASSISTANT, FROM OCT 1 .....	2,750.01
TRUWIT, CHARLES L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,230.00
VANNAIS, MIRIAM A	DISTRICT ADMINISTRATOR .....	10,750.02
WEAVER, ELEANOR D	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	400.00
WOODYARD, THEODORA B	STAFF ASSISTANT, TO AUG 31 .....	1,500.00
ZAGORSKI, REBECCA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

## **OFFICE OF HON. PAUL SARBAWES**

BARON, JOHN M	FROM SEP 1 .....	3,633.32
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. PAUL SARBAWES -CONTINUED**

PARETT, KATHLEEN M	STAFF ASSISTANT	\$ 4,875.00
BRICKERHOFF, BARBARA J	STAFF AIDE	7,208.33
CARR, CATHERINE JUDITH	STAFF ASSISTANT	3,749.98
CISSELL, PAULA K	STAFF ASSISTANT	5,124.99
COLEMAN, CECELIA A	STAFF ASSISTANT	5,625.00
CRAMPTON, PHILIP	TO JUL 31	750.00
CHOWIN, MARGARET R	STAFF ASSISTANT	5,775.00
DAY, PATRICIA D	TO AUG 31	
	FROM DEC 21	1,436.66
GILLETTE, ELISE C	STAFF ASSISTANT	5,724.99
GILMORE, BRUCE A	RESEARCH ASSISTANT	7,249.98
GOULD, RENEE IRIS	STAFF ASSISTANT	4,775.01
GUTTLER, DEBRA JEAN	STAFF AIDE, TO DEC 20	6,493.32
KAUFHANN, ALAN H, JR	FROM JUL 24	4,359.79
LIN, EDWARD	FROM SEP 1 TO SEP 30	
	FROM NOV 28 TO DEC 4	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,982.57
MARUDAS, PETER M	ADMINISTRATIVE ASSISTANT	15,900.00
HERZ, LOIS W	STAFF ASSISTANT	7,000.02
MILLHISER, FREDERICK R	RESEARCH ASSISTANT	13,800.00
OWRICK, SARAH M	STAFF ASSISTANT	4,950.00
SCHLOEDER, NICHOLAS M		7,202.57
SHEPPARD, BURTON D	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	833.33
SPIEGEL, ADAM	TO JUL 23	1,403.56
WOODWARD, MARGARET C	FROM OCT 1 TO NOV 27	4,076.15

## **OFFICE OF HON. DAVID A SATTERFIELD III**

ALLEN, ELLEN P	CLERK	5,290.77
ALLEN, GEORGE F	CLERK, TO JUL 31	
	CLERK, FROM SEP 1	1,666.65
ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	19,238.25
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT	8,140.47
CARR, LINDA P	CLERK, TO JUL 31	766.67
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	8,103.09
HARNAN, THERESA ANN	CLERK, TO OCT 27	
	CLERK, FROM NOV 1	6,496.58
JEWETT, JEREMIAH J, III	LEGISLATIVE ASSISTANT, FROM NOV 29	1,466.67
JOHNS, ELIZABETH M	CLERK	5,351.19
LAMB, ROBERT HENLEY	RESEARCH ASSISTANT, TO AUG 15	2,250.00
LOCKARD, ANNA M	CLERK	5,182.50
HILLS, LYDIA G	CLERK, TO AUG 31	750.00
HINTER, ANNABELLE C	CLERK	5,289.21
MORGAN, PATRICIA L	CLERK, FROM AUG 2	3,833.69
ONEAL, RICHARD D	CLERK	9,217.35
PITNER, ROBERT M	CLERK	1,999.98
RASMUSSEN, JOHN C, JR	ASSISTANT	9,333.35
STERLING, CAROLYN STACY	CLERK, FROM NOV 1	1,200.00
TROT, PHYLLIS M	CLERK-PERSONAL SECY	9,909.69
WILLIS, JANIE ABIEUX	CLERK, TO JUL 31	514.17

## **OFFICE OF HON. JAMES H SCHEUER**

BAILEY, NANCY W	CONG DISTRICT OFFICE STAFF, SEP 1 - OCT 31	2,000.00
BEHN, PATRICIA A	SECRETARY, TO OCT 31	2,698.88
BROWN, RICHARD A	SPECIAL PROJECTS	8,700.00
COHEN, DAVID LOUIS	LEGIS. ASST., TO AUG 31	2,666.66
CRAPA, BARBARA A	LEGISLATIVE AIDE, FROM SEP 1 TO OCT 31	1,000.00
DESENA, ROSE	DISTRICT REPRESENTATIVE, TO JUL 31	1,000.00
EIN, HANION	LEGISLATIVE ASSISTANT	3,306.08
EVANS, DONNA	DISTRICT SECRETARY, FROM AUG 1 TO AUG 31	700.00
FABER, BEATRICE	DISTRICT REPRESENTATIVE, FROM NOV 1 TO NOV 30	1,500.00
FISCHMAN, SELMA	SECRETARY	5,326.64
FOSTER, DORIS	DISTRICT OFFICE MANAGER	7,099.98
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM DEC 1	1,517.78
GOTTLIEB, GERTRUDE	DISTRICT REPRESENTATIVE, TO SEP 30	2,550.00
GOTTLIEB, JOSEPH P	DISTRICT REPRESENTATIVE, FROM NOV 1	744.82
GREENBERG, POLLY	LEGISLATIVE ASSISTANT, FROM NOV 1	3,750.00
HALPERIN, ROSE	DISTRICT REPRESENTATIVE, FROM OCT 1 TO OCT 31	1,500.00
KLEIN, MURIEL S	DISTRICT REPRESENTATIVE, FROM SEP 1 TO SEP 30	1,000.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE, FROM OCT 1	4,316.68
MINSKY, PEARL	DISTRICT REPRESENTATIVE, FROM DEC 1	1,000.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JAMES H SCHEUER -CONTINUED

OSMAN, RICHARD H	LEGISLATIVE AIDE, TO JUL 31 .....	\$ 500.00
PADBERG, H KRISTEN	SECRETARY, FROM DEC 1 .....	400.00
PARKS, MARY CATHERINE	LEGISLATIVE SECRETARY .....	6,083.33
PLANT, HARRIET	DISTRICT REPRESENTATIVE, FROM NOV 1 TO NOV 30 .....	1,500.00
QUINN, BETTY W	DISTRICT REPRESENTATIVE, TO OCT 31 .....	2,466.66
RCSNER, SIGMUND	DISTRICT REPRESENTATIVE .....	5,500.00
ROVELL, WATLIE K	RESEARCH ASSISTANT .....	10,462.71
SAMUEL, ROBERT	LEGISLATIVE AIDE, TO OCT 31 .....	3,225.00
SAVITZ, REUVEN	ADMINISTRATIVE ASSISTANT .....	16,541.22
SIGNER, WILLIAM A	LEGISLATIVE AIDE .....	6,650.22
STEADMAN, MARTIN J	SPECIAL PROJECTS .....	7,000.00
STUDEN, JACOB	DISTRICT REPRESENTATIVE, FROM AUG 1 TO AUG 31 .....	1,000.00
TRAINOR, JOSEPH P	DISTRICT REPRESENTATIVE .....	5,643.35

## OFFICE OF HON. HERMAN SCHNEEBELI

BLOOMFIELD, MARK	LEGISLATIVE ASSISTANT, FROM AUG 1 TO NOV 5 ..	4,834.53
BURRIS, WILLIAM L	ADMIN ASST-DIST OFFICE .....	7,133.07
BUSH, MIKE	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	600.00
DEXTER, CHRISTINE H.	CASE WORKER .....	5,120.73
EDLER, LOUISE VOGT	SECRETARY .....	6,598.05
FIELDING, ELIZABETH M	LEGISLATIVE ASSISTANT, FROM OCT 15 .....	2,533.33
GOODWIN, JAMES S	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	600.00
HALL, PATRICIA E	LEG CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	600.00
LU, DAVID J, JR	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	600.00
MARTIN, ALICE MARIE	SUMMER INTERN, FROM AUG 1 TO AUG 31 .....	600.00
NYE, KAREN L	SECRETARY .....	4,778.58
BORKE, JAMES T, JR	SECRETARY .....	3,328.50
ROTONDI, PHILLIP W	CLERK .....	2,930.85
ROYLANCE, RICHARD C	LEGISLATIVE ASSISTANT .....	7,425.09
ROMPOLA, MARY C	CLERK, FROM NOV 1 .....	1,500.00
SCHONER, STEVEN ERIC	SECRETARY .....	11,915.85
SHANK, JOHN W	CLERK .....	3,229.14
WALLER, VERA S	PRESS ASSISTANT .....	10,150.28
WARD, HELEN	LEGISLATIVE ASSISTANT .....	7,770.72
WERTZ, M WILLOIS	ADMINISTRATIVE ASSISTANT .....	12,809.82
	SECRETARY .....	11,863.98

## OFFICE OF HON. PATRICIA SCHROEDER

BALAS, JOY A	STAFF AIDE, FROM DEC 1 .....	708.33
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT .....	15,629.79
CHOMIN, MARY T	LEG CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
DIER, STEWART	STAFF AIDE, TO NOV 30 .....	2,088.57
DOWNES, SHIRLEY	STAFF AIDE, TO NOV 30 .....	4,110.09
DUNAN, ROSLYN	STAFF AIDE, TO JUL 31 .....	
	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	
	STAFF AIDE, FROM NOV 1 TO NOV 30 .....	2,591.00
ELLISON, BARBARA LYNNE	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	
	STAFF AIDE, FROM OCT 1 .....	4,051.66
GERCKE, JUDITH ANNE	STAFF AIDE .....	5,009.15
HEARTY, KATHERINE BOWE	STAFF AIDE .....	7,916.98
ITTNER, LINDA A	STAFF AIDE .....	7,578.93
KAHN, CYNDI	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	7,283.33
KNOLL, CHARLES H	STAFF AIDE, TO NOV 15 .....	7,401.66
LOMBARD, MICHAEL J	STAFF AIDE .....	5,054.19
MEEKS, SYLVIA A	STAFF AIDE, FROM DEC 1 .....	687.50
MUNDT, GARY H	STAFF AIDE .....	5,745.63
PACHECO, ROMALINE	STAFF AIDE .....	7,197.29
PARKER, MARTHA	STAFF AIDE, TO JUL 16 .....	517.78
PORTNY, IRIS J	STAFF AIDE .....	7,848.42
RIEDHILLER, CHERYL M	STAFF AIDE .....	8,362.03
ROSENBAUM, MARCUS DANIEL	STAFF AIDE, TO OCT 31 .....	4,427.83
SANTISTEVAN, CARLOS A	STAFF AIDE .....	5,311.57
STACY, GERALD L	STAFF AIDE, FROM DEC 1 .....	500.00
STRONG, LILY G	STAFF AIDE .....	7,471.41
WHEELER, BETTY J	STAFF ASSISTANT, FROM SEP 1 .....	3,322.46
YAROS, MICHAELINE M	STAFF AIDE, FROM SEP 1 TO OCT 31 .....	
	STAFF AIDE, FROM DEC 1 .....	1,566.67

## OFFICE OF HON. RICHARD T SCHULZE

ALVIS, B EVELYN	TO OCT 31 .....	4,333.32
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. RICHARD T SCHULZE -CONTINUED**

BAERETT, SUSAN	RECEPTIONIST, FROM DEC 1 .....	\$ 875.00
BURG, REGINA B	TO SEP 15 .....	
	FROM OCT 1 .....	2,500.02
DARLINGTON, REBECCA	FROM NOV 1 .....	1,916.66
DUNN, G SCOTT	CLERK, TO JUL 31 .....	500.00
GERASIMOWICZ, EUGENE	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
GRAFTON, HARRY C, JR		14,749.98
HAUGH, JUDITH ANN	TO SEP 30 .....	3,249.99
JOHNSON, WILLA ANN	RESEARCH ASSISTANT, FROM NOV 1 TO DEC 15 .....	2,000.00
KALEHJIAN, E CRAIG		4,000.02
KELLNER, LINDA ANN	FROM OCT 1 TO NOV 14 .....	1,222.22
KELLNER, NANCY		5,166.66
MARTEL, RYLES	TO JUL 31 .....	
	FROM SEP 1 .....	1,666.65
MCGOWAN, JOHN B, JR	FROM AUG 1 TO SEP 15 .....	
	FROM DEC 16 .....	600.00
MORELLI, VINCENT L	FROM AUG 1 TO SEP 15 .....	
	RESEARCH ASSISTANT, FROM OCT 9 .....	5,127.76
WEIFFER, GEORGE A		6,499.98
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM SEP 16 TO OCT 31 .....	1,500.00
PABKE, NANCY L	RESEARCH ASSISTANT, TO OCT 8 .....	3,538.88
PFEIFFER, RITA ANN	FROM JUL 5 TO SEP 3 .....	2,622.22
PITT, THOMAS A		6,250.02
RAMSEY, S JEAN		6,850.02
ROWLAND, SAMUEL C, III	FROM SEP 21 .....	2,222.23
SCHJELDERUP, SUSAN	FROM SEP 14 .....	3,566.67
SKINNER, MARGARET MARY		5,083.34
SMITH, JAMES B	ADMINISTRATIVE ASSISTANT .....	15,933.32
SPEAKMAN, JAMES D		11,458.32
WALDEYER, DONNA C		4,999.98
WEIGEL, CYNTHIA J	TO JUL 31 .....	500.00

## **OFFICE OF HON. KEITH G SEBELIUS**

ALLEN, LUCY R	RECEPTIONIST-CASE WORKER .....	6,962.49
DEVLIN, HERRY M	CLERK .....	707.40
DODD, DIXIE LEE	PRESS ASSISTANT .....	7,875.00
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,573.30
EBRIGHT, ALAN, J	INTERM, FROM AUG 1 TO AUG 1 .....	1,000.00
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	6,452.16
HOPE, QUENTIN C	LEJ CONGRESSIONAL INTERN, TO AUG 6 .....	600.00
JORGENSEN, CHARLES MARK	CLERK .....	5,195.74
JORGENSEN, JO ANN	CLERK .....	2,688.39
MUSIL, ELMER LEE	AGRICULTURE ASST, FROM NOV 1 TO NOV 30 .....	1,775.00
OLIVER, CHLOE ELLYN	SECRETARY .....	8,825.01
REEDY, KAREN SUE	SECRETARY .....	5,991.27
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT .....	19,154.19
ROBINSON, NANCY J	RESEARCH ASSISTANT, TO AUG 31 .....	
	RESEARCH ASSISTANT, FROM SEP 6 .....	7,502.78
SULLIVAN, ANN ALGOTT	OFFICE MANAGER .....	11,631.24
THOMPSON, MELVIN E	LEGISLATIVE ASSISTANT .....	15,594.00

## **OFFICE OF HON. JOHN F SEIBERLING**

BILLINGS, LINDA	LEGISLATIVE ASSISTANT .....	15,007.50
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST .....	5,692.50
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	8,731.26
DRISKILL, SHARON B	STUDENT INTERN .....	1,863.00
EARHART, PHYLLIS K	DIST OFF CASE WORKER .....	6,774.24
FOGARTY, WILLIAM	CLERK TYPIST, FROM AUG 1 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,941.38
GOLDSBORO, THALIA E	CLERK .....	4,710.26
GOULET, SUZANNE	LEGISLATIVE CLERK .....	4,554.72
KING, JAMES L, III	CLERK, FROM NOV 1 TO NOV 30 .....	300.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY .....	5,100.48
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	16,560.00
MEYER, DIANA A	CASE WORKER .....	7,452.00
MOSS, DOROTHY J	CASE WORKER .....	3,384.51
NEUMANN, LORETTA FAY	LEGISLATIVE AIDE .....	10,124.49
OVERBY, PETER M	STAFF ASSISTANT, TO JUL 31 .....	583.33
SIMMONDS, MIRIAM	DISTRICT OFFICE MANAGER .....	9,606.99
STRAIGHT, MICHAEL W	LEGAL AIDE .....	10,124.49

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. JOHN F SEIBERLING -CONTINUED

THEIL, LYNDA P	CASE WORKER .....	\$ 3,898.02
WOLDMAN, MURRAY B	RESEARCH ANALYST .....	5,291.67

## OFFICE OF HON. PHILIP R SHARP

BONDER, JOEL FREEMAN	LEGISLATIVE AIDE .....	6,752.74
BRISKIE, CATHY ANN	CLERK, TO OCT 31 .....	
	CASE WORKER, FROM NOV 1 .....	4,938.04
	SUMMER INTERN, TO AUG 6 .....	600.00
DUBLITZ, CAROL ANN	SUMMER INTERN, TO JUL 31 .....	
DAVIS, ANNA K	SUMMER INTERN, FROM AUG 7 TO AUG 31 .....	1,000.00
	SUMMER INTERN, TO AUG 31 .....	1,000.00
DEBOER, LAWRENCE P, JR	LEGISLATIVE ASSISTANT .....	11,023.76
FIDLER, SHELLEY NAM	SECRETARY .....	4,954.91
GOELE, CAROL ANN	SUMMER INTERN, FROM JUL 6 TO JUL 31 .....	
GUFFEY, KAREN A	SUMMER INTERN, FROM SEP 1 TO SEP 10 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	1,083.34
GYURE, RONALD A	STAFF ASSISTANT, TO OCT 31 .....	
	DISTRICT OFFICE MANAGER., FROM NOV 1 .....	7,389.69
	SPECIAL PROJECTS .....	5,794.29
HANSEN, MERRELL SUSAN	CLERK, FROM OCT 11 .....	2,111.12
KIMBALL, JOHN A	PERSONAL ASST .....	6,500.72
LANGSDORF, SUZANNE M	STAFF ASSISTANT, FROM NOV 13 .....	1,466.67
MC GEE, LAWRENCE	OFFICE MANAGER DISTRICT OFFICE, TO OCT 31 .....	
MERCHANTHOUSE, HELEN	CASE WORKER, FROM NOV 1 .....	5,304.76
MERRILL, JILL D	RESEARCH ASSISTANT .....	4,734.33
MORNING, GEORGE I	CLERK, FROM SEP 1 .....	1,632.30
RAYMOND, PATRICIA M	CLERK, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	5,458.92
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT, TO OCT 11 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	15,507.39
SEWELL, CAROL ANN	CLERK, TO OCT 31 .....	
	CASE WORKER, FROM NOV 1 .....	4,525.42
TRIMMER, CAROL L	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	
	STAFF AIDE, FROM OCT 1 TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,658.33
	LEGISLATIVE AIDE .....	6,752.74
WANLEY, THOMAS E	CASE WORKER .....	6,500.72
WEBER, MARTHA JANE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	3,300.00
WHITE, GLENN	PRESS ASSISTANT, FROM AUG 1 TO SEP 30 .....	
WHITE, JOSEPH SLADE	PRESS ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,200.00

## OFFICE OF HON. GEORGE E SHIPLEY

BUDNER, EDWIN T	CLERK, TO AUG 31 .....	1,200.00
BYRD, A DEBORIS	CLERK .....	6,808.29
BYRD, JERRY FRANK	CLERK .....	1,344.21
DELLABARBA, JOHN J	RESEARCH ASSISTANT .....	8,118.96
ECKL, GOLDIE MAE	ADMINISTRATIVE AIDE .....	18,575.35
FRANK, PAULA LOU	RECEPTIONIST .....	4,096.62
GIBSON, CHARLES L	CLERK .....	9,985.11
GIBSON, DOLORES I	SECRETARY .....	12,029.10
GIBSON, GAIL ELAINE	CLERK .....	3,840.57
MUNDY, JOHN W	CLERK .....	14,415.00
PUGLISI, JOANNE LOUISE	RECEPTIONIST .....	6,452.16
RUSS, LESLIE V	CLERK RESEARCH ASSISTANT .....	6,500.01
SLAPE, DONNA	CLERK .....	5,632.83
SULLIVAN, VICKIE M	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT .....	19,224.21

## OFFICE OF HON. GARNER SHRIVER

BLOSSOM, THOMAS A	DISTRICT ASSISTANT .....	10,768.68
CHIDO, HARRIET W	SECRETARY .....	6,656.97
DUAGO, CHARLES G	RESEARCH ASSISTANT, FROM AUG 1 .....	7,288.61
DUBY, DEANNA R	RESEARCH SECRETARY, TO SEP 7 .....	2,419.44
ENGEL, CATHRYN D	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	416.67
PERNEAU, CYNTHIA LOVE	SECRETARY .....	8,654.07
GIBSON, JOSEPHINE C	DISTRICT SECRETARY .....	5,349.81
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	666.67

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. GARNER SHRIVER -CONTINUED

GUERRANT, JEANNE T	DISTRICT SECRETARY, TO JUL 31 .....	\$ 918.97
HANSON, VERA LOUISE	DISTRICT REPRESENTATIVE .....	5,349.81
KNOFFLOCH, MARILYN KAY	STIFF ASSISTANT .....	4,558.69
LANE DOLA, ANNA L	SECRETARY-CASE WORKER .....	8,340.18
MILLER, BRENTON B	LBJ CONGRESSIONAL INTERN, JUL 12 - AUG 11 .....	500.00
MITCHELL, MARY LOUISE	RESEARCH ASSISTANT, TO JUL 17 .....	595.00
PERDUE, CHERYL A	LEGISLATIVE SECRETARY .....	6,658.18
PROSSER, CLIFFORD L, JR	CLERK, TO JUL 31 .....	
	CLERK, FROM NOV 1 TO NOV 30 .....	2,668.00
RANDALL, MARTHA L	LEGISLATIVE CORRESPONDENT, FROM SEP 1 .....	4,490.31
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....	19,218.75
TAYLOR, KATHLEEN	CLERK, TO AUG 7 .....	616.67
TAYLOR, SALLY J	CLERK TYPIST, FROM SEP 1 .....	1,554.33
WHITE, PATRICIA FERN	LEGISLATIVE SECRETARY, TO DEC 14 .....	6,284.04
WISE, LUCY M	CLERK .....	4,096.62

## OFFICE OF HON. E G (BUD) SHUSTER

BROWN, GARRY LYLE	CLERK, FROM SEP 13 .....	2,184.53
CANFIELD, JONI JEAN	FILE CLERK, TO SEP 10 .....	1,458.33
CORCELIUS, A LYNN, JR	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT .....	18,738.75
FRANCE, ROGER A	RESEARCH ASSISTANT .....	6,000.00
GREENLEE, WILLIAM D	RESEARCH ASSISTANT .....	7,200.00
GRISWOLD, JOHN M	CLERK, FROM NOV 7 .....	1,260.00
HAINSEY, GAIL V	DISTRICT AIDE .....	4,570.26
KIMMEL, MARY LOU	SECRETARY .....	5,914.47
LOESSY, ALAN E	PRESS AIDE .....	9,412.27
MCDERMITT, DAVID F	RESEARCH ASSISTANT .....	6,000.00
MCDONNELL, JAMES J	STAFF ASSISTANT .....	4,864.71
MCGEEHAN, JAMES D	LEGISLATIVE ASSISTANT .....	10,000.02
MCKEOUGH, MARY T	CASE WORKER .....	7,527.51
MCKISSICK, CAROL ANN	ASST LEGIS AIDE .....	8,037.49
MERRITT, JULIA B	RECEPTIONIST, TO JUL 31 .....	625.00
REYNOLDS, WENDY LEE	INTERN, TO AUG 31 .....	1,000.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM OCT 1 TO OCT 31 .....	457.20
SHARP, HARY K	RECEPTIONIST-SECRETARY, FROM SEP 27 .....	4,778.03
SLOWEKER, BARBARA A	CASE WORKER, TO AUG 31 .....	2,266.66
SMITH, NELSON C	ASSISTANT .....	6,656.97
SOUTHARD, JOAN M	OFFICE MANAGER .....	10,306.02

## OFFICE OF HON. ROBERT L F SIKES

ANLFELD, MARY T	SECRETARY .....	6,810.60
ALEXANDER, HAZEL	SECRETARY .....	6,808.29
ALLEN, JOHN H	LEGISLATIVE ASSISTANT .....	11,997.25
BARR, WILLIAM E	SPECIAL ASSISTANT, FROM AUG 1 .....	10,151.20
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT .....	19,237.26
DANNHEISSER, TOMMY	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
FULLER, J W	AIDE .....	8,065.17
KRASIELSKY, BRUCE D	LBJ CONGRESSIONAL INTERN, TO JUL 14 .....	233.33
MCHONE, JENNY DELANE	SECRETARY .....	8,065.17
MOSIER, JOAN D	SECRETARY, FROM OCT 8 .....	1,660.00
SPRACHER, SARA E	SECRETARY .....	8,065.17
SULLIVAN, PAUL TIMOTHY	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31 .....	500.00
SWEET, BETTY J.	SECRETARY .....	6,720.99
TIMMONS, JEANNE	SECRETARY .....	8,449.23
WILLIAMS, JAMES B	CLERK .....	1,613.04
WRIGHT, JESSICA L	SECRETARY .....	6,810.60

## OFFICE OF HON. PAUL SIMON

BERGIN, MARGARET J	ADMINISTRATIVE ASSISTANT .....	13,384.32
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE, FROM DEC 1 .....	1,875.19
CISSELL, ALLEN PAUL	RESEARCH ASSISTANT .....	8,443.14
DARBY, RICHARD A	ASSISTANT .....	1,629.66
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER .....	4,758.60
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE .....	9,777.93
JOHNSEN, RAY V	OFFICE MANAGER .....	11,963.19
MAISEL, LINDA DIANE	CLERK TYPIST, FROM JUL 12 TO SEP 30 .....	1,865.27



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. PAUL SINOW —CONTINUED

MALONEY, MARK	LBJ CONGRESSIONAL INTERN, TO AUG 20 .....	\$ 833.33
MANWEN, HELEN E	CLERK TYPIST, TO SEP 30 .....	
	CLERK TYPIST, FROM DEC 1 .....	2,814.68
MAPLE, KARL E	DISTRICT ASSISTANT, TO NOV 30 .....	6,423.50
MARTIN, FAYE M	CLERK TYPIST, FROM OCT 12 .....	877.77
MICHAEL, TERRY P	PRESS SECRETARY .....	10,494.96
OTTERTSON, VIRGINIA	ASSISTANT .....	7,400.19
PAUTLER, RICHARD J	ASSISTANT, TO JUL 4 .....	118.40
PERSONS, SANDFORD E	ASSISTANT, FROM OCT 1 TO NOV 30 .....	1,383.34
ROLLINS, DENISE A	CASE WORKER, FROM JUL 2 TO OCT 1 .....	
	CASE WORKER, FROM NOV 1 .....	3,938.90
RUSHING, CHLOE	CLERK .....	6,458.31
SAMUELS, JOHN C	RESEARCH ASSISTANT .....	5,573.40
STEELE, KAREN J	SECRETARY .....	5,329.74
TRITTY-HARTLIEB, KAREN A	SECRETARY .....	4,286.76
WAGNER, JUDITH L	ASSISTANT .....	6,602.43
WILLIS, TRUDY D	SECRETARY .....	4,432.65

## OFFICE OF HON. B F SISK

ADAMS, LARRY DELBERT	CLERK .....	13,104.29
CLARY, CHRISTINE LOUISE	CLERK .....	7,833.33
CLOUGH, BETTY L	CLERK .....	7,250.02
COELHO, ANTHONY L	ADMINISTRATIVE ASSISTANT .....	19,238.76
FOWLER, RICHMOND B	CLERK .....	1,276.98
GIBSON, ELLEN SHIPLEY	CLERK .....	4,574.99
GIBSON, SHIRLEY G	CLERK .....	5,475.01
GRADY, JOHN T	CLERK .....	900.00
GUTH, ELIZABETH I	CLERK .....	8,137.16
KNIGHT, BARBARA J	CLERK .....	8,270.50
LOTT, GWENDOLYN H	CLERK .....	9,417.35
MANSUR, FRANCINE	CLERK .....	2,404.25
MEDELLIN, H REGINALD	CLERK, TO AUG 25 .....	1,283.33
MEHRELL, GERALD	CLERK, TO SEP 17 .....	5,347.22
MILLS, ELNORA Q	CLERK .....	6,855.54
MOHRAD, JEFF	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
NAHGIAN, ARCHIE H, JR	CLERK .....	4,651.49
POZZI, ERNEST R	CLERK, FROM AUG 26 .....	4,269.44
ROSE, A H	CLERK .....	2,404.25
STIBLING, KATHLEEN A	CLERK, FROM SEP 18 .....	2,978.17
WILLIAMS, LINDA G	CLERK .....	4,375.01

## OFFICE OF HON. JOE SKUBITT

BOOTH, EVELYN M	STENOGRAPHER .....	7,180.26
CLOSE, MICHAEL M	CLERICAL, FROM JUL 12 TO AUG 21 .....	733.33
CLOUGH, GUY L	EXECUTIVE ASSISTANT .....	9,289.80
DESTEFANO, JANET M	RECEPTIONIST-SECRETARY .....	6,502.88
EGGLESTON, MICHAEL W	CLERICAL, FROM JUL 12 TO AUG 21 .....	733.33
ENGLE, BARBARA S	CLERK, TO JUL 10 .....	183.33
FLOTTHAM, REBECCA	CLERK, TO AUG 15 .....	825.00
JACOB, JOAN M	STENOGRAPHER .....	8,128.44
JONES, GARNETTE	CASE WORKER-ASST ADM .....	7,586.68
KARR, DORIS VIRGINIA	FIELD CLERK .....	6,909.32
KIRKPATRICK, SALLY ANN	LEGISLATIVE ASSISTANT .....	6,502.88
LEHERT, BULA	DISTRICT ADMINISTRATOR .....	8,128.56
LEWIS, JANEWE	CLERK, TO JUL 10 .....	183.33
PENNINGTON, VIRGINIA L	FIELD ASSISTANT .....	8,128.56
PIKE, CHARLES BEUFORD	ADMINISTRATIVE ASSISTANT .....	12,099.32
RINKER, JAMES HOWARD	CLERK .....	6,502.88
SHARP, BERNARD DEAN	CLERICAL, FROM JUL 12 TO AUG 21 .....	733.33
SHUTE, WILLIAM H	KS ADMIN ASST .....	10,408.02
THOMAS, SARAH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

## OFFICE OF HON. JOHN M SLACK

BAILEY, JEWELL	ASSISTANT, FROM AUG 1 .....	2,500.00
BECKER, PAUL H	ADMIN-LEGIS ASST .....	18,837.51
BOTSFORD, PHILLIS A	CLERK, TO AUG 31 .....	1,000.00
DOUGLAS, MARSHA W	SECRETARY .....	6,199.98

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOHN M SLACK -CONTINUED**

GARDNER, DAVID H	CLERK, TO JUL 31 .....	\$	
GARNER, BETSY	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....		1,000.00
HEROUX, DENISE L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....		500.00
HICKSON, JOYCE E.	CLERK, TO AUG 31 .....		1,000.00
HODGES, REBECCA S	SECRETARY .....		6,924.99
HUNTER, EVA LORRAINE	RECEPTIONIST .....		4,287.51
LEWIS, ZYLPHIA O	SECRETARY .....		8,949.99
MANKIN, NANCY ANN	AREA REPRESENTATIVE, TO AUG 31 .....		1,000.00
MCGINN, DANIEL G	OFFICE MANAGER .....		16,425.00
RINGEL, ROBERT A	CLERK .....		4,593.75
ROBERTS, MARTHA V	CLERK, TO AUG 31 .....		1,100.00
SACKETT, MICHELLE E	SECRETARY, TO AUG 31 .....		1,500.00
SHIPLEY, GEORGE E, JR	SECRETARY .....		9,424.98
STARKS, LAURA ANN	CLERK, TO JUL 31 .....		800.00
SWANSON, BETTY ANNE	ASSISTANT, FROM JUL 15 TO AUG 31 .....		613.33
TAYLOR, PHYLLIS ANN	SECRETARY, FROM AUG 23 .....		5,736.12
WHITTINGTON, PAUL J.	CLERK, TO AUG 31 .....		800.00
	ASSISTANT .....		5,361.90

## **OFFICE OF HON. NEAL SMITH**

ANDERSON, HELENA F	SECRETARY .....		4,352.64
BLEAKLY, JOHN L	AIDE .....		11,851.92
BLUMER, PATTI RENEE	SECRETARY, TO OCT 31 .....		
	SECRETARY, FROM OCT 1 .....		6,452.16
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT .....		14,744.49
FOI, STEPHANIE	SECRETARY .....		4,352.64
GLASGOW, HATTIE DIANE	SECRETARY .....		4,352.64
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT .....		5,684.76
MCCARTAN, GENEVIEVE	SECRETARY .....		3,328.50
MCDONNELL, PAUL C	DISTRICT REPRESENTATIVE .....		10,821.30
SARCOBE, SUSAN HARY	SECRETARY .....		4,352.64
SIMPLICIO, NANCY R	SECRETARY .....		9,473.40
VOSTINAR, JO ANN	SECRETARY .....		4,352.64
WINE, JAMES CHRISTOPHER	CLERK, TO AUG 31 .....		1,416.66

## **OFFICE OF HON. VIRGINIA SMITH**

BOYD, LINDA CAROL	SECRETARY, TO SEP 17 .....		1,925.00
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT, TO OCT 2 .....		
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....		13,722.21
BUSH, VIRGINIA A	CLERK, FROM OCT 18 .....		1,723.60
DAVENPORT, ROBERT R	ADMINISTRATIVE ASSISTANT .....		14,500.02
FREBURG, CHARLES R	RESEARCH ASSISTANT .....		7,999.98
HARRANT, JOHN D	LEGISLATIVE ASSISTANT .....		9,750.00
HUTTENHAUER, JAMES W	PRESS ASSISTANT .....		8,500.02
KLISE, LINDA S	CLERK, TO SEP 30 .....		1,800.00
LAMBRECHT, LINDA KAY	APPOINTMENTS SECRETARY .....		6,250.02
MCMAHON, BARBARA ANNE	SPECIAL ASST-OPC MGR .....		8,500.02
MOODY, RANDALL J	SPECIAL ASSISTANT, FROM DEC 13 .....		1,400.00
MULLINS, BEVERLY J	CLERK .....		1,500.00
PARTINGTON, JOSEPH R	SPECIAL ASST-DISTRICT .....		4,500.00
RADER, RANDALL R	RESEARCH ASSISTANT .....		6,250.02
REYNOLDS, RAND	CLERK, FROM OCT 1 .....		2,000.01
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT .....		4,249.98
ZITELLO, MARY C	LEGISLATIVE CORRESPONDENT, TO SEP 30 .....		2,124.99

## **OFFICE OF HON. GENE SNYDER**

BELL, LISA E	STAFF ASSISTANT, FROM SEP 7 .....		2,629.94
BOOTH, ANN D	.....		8,496.94
CLARENDON, SUSANNA E	STAFF ASSISTANT .....		6,019.90
EVANS, DELIA A	CLERK .....		2,795.94
EVANS, JAMES L	FIELD REPRESENTATIVE, TO SEP 30 .....		5,250.00
GEOGHEGAN, LINDA L.	.....		4,822.56
JAMES, DORA L	STAFF ASSISTANT, TO SEP 6 .....		2,887.50
JORDAN, MAXINE	.....		10,630.77
KOONTZ, J D	FIELD REPRESENTATIVE, FROM DEC 27 .....		233.33
LOUIS, SUSAN BERTRAND	CLERK, TO NOV 15 .....		2,680.60
MAXWELL, NANCY M	STAFF ASSISTANT .....		4,352.64

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. GENE SNYDER -CONTINUED

HEURER, RUTH M	DISTRICT OFFICE ASSISTANT, FROM SEP 1 .....	\$ 2,935.98
MURPHY, CHRISTINE	STAFF ASSISTANT, FROM AUG 9 .....	3,252.17
STREET, LINDA C	CLERK, TO AUG 31 .....	1,050.00
TANNER, WILLIAM E	.....	19,149.99
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	4,301.43
ULLMAN, PATRICIA M	STAFF ASSISTANT, TO AUG 5 .....	826.39
YORK, DAVID A	RESEARCH AIDE .....	8,705.28

## OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT .....	6,252.00
BURT, MARY JANE	LEGISLATIVE ASSISTANT .....	5,004.00
COBURN, HELENE	CASE SPECIALIST .....	5,004.00
COOPER, SONDRA	SECRETARY .....	5,500.00
DENKER, STEVEN L	DISTRICT REPRESENTATIVE, TO NOV 30 .....	5,210.00
DITTA, CAROL I	PERSONAL SECRETARY .....	6,752.00
ERTEL, DANIEL H	AIDE, TO SEP 30 .....	1,600.00
GALLAGHER, AUDREY	SECRETARY .....	5,500.00
HOBOWITZ, JOSHUA	PRESS SECRETARY .....	7,002.00
ISAACS, JOHN D	LEGISLATIVE ASSISTANT .....	10,502.00
KATZ, SHARON	DISTRICT REPRESENTATIVE .....	6,500.00
KROUSE, SYLVIA	CASE SPECIALIST, FROM DEC 1 .....	740.46
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 16 .....	9,430.32
	DISTRICT ADMINISTRATOR .....	9,752.00
	CASE SPECIALIST, TO JUL 31 .....	851.00
	CASE SPECIALIST, FROM AUG 1 TO NOV 30 .....	4,164.00
	RECEPTIONIST .....	5,504.00
	STAFF ASSISTANT, FROM OCT 1 TO NOV 15 .....	2,021.55
	AIDE, FROM NOV 16 .....	440.00
	LEGISLATIVE ASSISTANT .....	8,504.00
	SECRETARY, FROM DEC 1 .....	500.00
	CASE SPECIALIST .....	6,004.00
	EXECUTIVE ASSISTANT .....	7,004.00

## OFFICE OF HON. GLADYS MOOM SPELLMAN

BOOTH, KATIE C	RECEPTIONIST DISTRICT OFFICE, AUG 1 - AUG 31 ..	
	RECEPTIONIST-DIST OFFICE, OCT 1 - OCT 31 .....	
	RECEPTIONIST-DIST OFFICE, FROM DEC 1 .....	3,696.00
BROOKS, ROSEBUD H	RECEPTIONIST .....	4,797.49
DAVIS, GWENDOLYN C	.....	4,745.50
DAVIS, RUTH G	PERSONAL SECRETARY, TO AUG 31 .....	
	EXECUTIVE SECRETARY, FROM NOV 3 .....	5,418.54
FEDDEMAN, EDWARD GRAY	CASE WORKER., TO JUL 31 .....	
	CASE WORKER., FROM SEP 1 .....	5,047.00
FRANCOIS, EILEEN M	RECEPTIONIST-DISTRICT OFFICE, TO JUL 31 .....	
	RECEPTIONIST-DISTRICT OFFICE, SEP 1 - NOV 30 ..	3,623.00
GUSKY, DAVID	COMMUNICATIONS SPECIALIST, TO NOV 30 .....	4,984.33
HART, LOIS L	RECEPTIONIST, TO NOV 30 .....	7,964.65
JAYNE, EDWIN S, JR	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	4,984.33
JOHANSON, KARIN E	SPECIAL ASSISTANT, FROM DEC 1 .....	1,000.00
KARTOFEL, MARY	CASE WORKER .....	6,819.00
KAUFMAN, MARLENE M	CASEWORKER IN CHARGE, TO AUG 31 .....	
	CASEWORKER IN CHARGE, FROM SEP 5 .....	7,980.00
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT .....	12,512.00
MANION, JUDITH IBENE	LEGISLATIVE CORRESPONDENT .....	7,587.00
MCLELLAN, EDNA M	ENVR FIELD COORDINATOR, TO AUG 31 .....	
	EXECUTIVE ASSISTANT, FROM NOV 3 .....	7,455.07
	CASE WORKER .....	6,819.00
	SPECIAL ASSISTANT, FROM DEC 1 .....	500.00
	SPECIAL ASSISTANT .....	7,437.00
	SPECIAL ASSISTANT, TO AUG 31 .....	
	PRESS SECRETARY, FROM NOV 13 .....	4,941.84
	PRESS SECRETARY, TO NOV 10 .....	5,421.67
	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	SECRETARY, FROM OCT 1 TO OCT 31 .....	
	SECRETARY, FROM DEC 1 .....	2,197.00
WOODWORTH, MELISSA M	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

## OFFICE OF HON. FLOYD SPENCE

BOWEN, FRANCES S	SECRETARY, FROM NOV 20 .....	1,025.00
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. FLOYD SPENCE -CONTINUED

CAREY, CATHY	INTERN, FROM AUG 1 TO AUG 31	\$ 350.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	19,238.76
CORTELYOU, WARREN P	FROM OCT 1 TO OCT 31	260.00
DEBRICK, CHARLES D, JR	ASST TO DIST REP	6,656.97
FALLAW, BESSIE S	DISTRICT SECRETARY	8,396.91
FITZSIMONS, CAROLINE E	INTERN, FROM AUG 1 TO AUG 31	350.00
GILLESPIE, ELEANOR ANNE	RECEPTIONIST	4,839.12
HAJEC, ANN M	CLERK, FROM OCT 21	1,166.67
HIRATA, WILLIAM L	INTERN, FROM AUG 1 TO AUG 31	350.00
HIXON, ELIZABETH F	SECRETARY	5,479.20
HODGES, ROBERT H., JR.	LEGISLATIVE ASSISTANT	13,263.30
JOWERS, BRIAN	INTERN, TO JUL 31	350.00
LAFFITE, BECKY	INTERN, TO JUL 31	350.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	12,109.53
PEELER, JEAN KIRVEN	SECRETARY	4,247.15
POWELL, CHESSYE B	SECRETARY	5,991.27
RUTLAND, S VICKIE	INTERN, TO JUL 31	350.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	11,233.56
STRICKLAND, JOSEPH M	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
TRULUCK, PHIL M	RESEARCH ASSOCIATE	3,763.74
WALKER, WADE MARION	SECRETARY	4,455.06
WANNAMAKER, JULIA S	SECRETARY	3,482.13
WHITE, LINDA C	SECRETARY	6,861.81
WILLIAMSON, SANDRA M	SECRETARY, FROM NOV 22	845.00
WILSON, JAMES E	DISTRICT ASSISTANT, TO NOV 30	1,528.98

## OFFICE OF HON. HARLEY O STAGGERS

AMERROSE, SHEILA ANN	CLERK	5,805.52
CHESHIRE, ALMEDA M	CLERK	4,244.16
CONNOR, JAMES E	STAFF ASSISTANT, FROM AUG 1	14,685.28
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	19,237.26
GRONDALSKI, CATHERINE M	CLERK	5,289.28
JOHNSON, WILLIAM H	CLERK	4,089.99
JORDAN, PHILIP B, JR	CLERK	7,021.80
KUHN, SARA E	CLERK	6,880.87
MCCLVAIN, CAROLE A.	EXECUTIVE SECRETARY	12,387.71
MEDLIN, LOUISE D	CLERK	8,762.77
NELSON, MARTHA SHARYN	CLERK	4,811.68
VARNER, JEAN G	CLERK	10,733.80

## OFFICE OF HON. J WILLIAM STANTON

BERGWALL, CARLA	SECRETARY	5,419.98
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	8,961.30
BRUDAPAST, ROBERTA M	SECRETARY, FROM JUL 12 TO AUG 13	1,066.66
CONNELL, JEAN O.	SECRETARY	8,961.30
COURT, EVELYN L	SECRETARY	1,380.00
CROSS, JEFFREY D	CLERK, FROM NOV 1	1,000.00
DAY, TRUDY M	SECRETARY	5,239.14
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	4,979.70
HARDGROVE, ROBERT F	LEGIS & PRESS ASST	14,330.07
KERRIGAN, ELLEN C.	SECRETARY, TO JUL 9	120.00
KLEPEK, MARY ELLEN	SECRETARY, TO AUG 31	1,500.00
LINK, M COLETTE, M M	INTERN, FROM AUG 1 TO AUG 31	900.00
MAXWELL, JEAN	LEGISLATIVE SECRETARY	5,120.73
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	18,144.81
REILLY, PATSY M	SECRETARY	8,049.85
STOCKDALE, HELEN GRAY	MANAGER, MAINTUA DIST OFF	6,400.95
WALKER, BONNIE MARIE	SECRETARY	3,686.94
WHITESIDE, LILLIAN B		9,199.20

## OFFICE OF HON. J. V. STANTON

ANGLIN, ANDREA M	LEGISLATIVE AIDE	5,632.83
BABINGTON, NOREEN	STAFF ASSISTANT, TO SEP 30	1,500.00
CALANDRA, MARIE THERESE	STAFF ASSISTANT	5,779.44
CAMPBELL, MARY B	STAFF ASSISTANT	3,226.08
COONEY, PATRICIA M		5,446.65
COSTLOW, DONNA J	CASE WORKER	6,656.97

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. J. V. STANTON -CONTINUED

DOWELON, JOHN P	STAFF ASSISTANT .....	\$ 2,457.96
DURKIN, CATHERINE M	STAFF ASSISTANT .....	6,496.26
ELLIS, WILLIAM W, III	LEGISLATIVE ASSISTANT .....	5,107.95
HALACER, HELEN A	STAFF ASSISTANT .....	8,398.43
KELLY, MARY HELEN	PERSONAL SECRETARY .....	13,262.29
LINDSKOLD, BARBARA	STAFF ASSISTANT .....	3,072.45
LYONS, JOANNE MARIE	LEJ CONGRESSIONAL INTERN, TO AUG 13 .....	716.67
MURRAY, FRANCIS J	STAFF ASSISTANT .....	7,097.37
SWEENEY, MICHAEL A	CONGRESSIONAL ASSISTANT .....	14,928.96
TORRES, ENID M	STAFF ASSISTANT, TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 5 .....	5,446.65
VARGO, DONNA ELIZABETH	STAFF ASSISTANT, TO AUG 28 .....	1,450.00
VARGO, JOHN E	LEGISLATIVE ASSISTANT .....	8,846.19
WATZMAN, SANFORD	ADMINISTRATIVE ASSISTANT .....	18,530.16

## OFFICE OF HON. FORTNEY H (PETE) STARK

BETTENCOURT, CRAIG LAWRENCE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	500.00
CAROTHERS, GLORIA V	SECRETARY .....	4,807.98
CHAPMAN, MICHAEL A	AIDE, FROM SEP 1 TO SEP 30 .....	500.00
COHEN, NEAL M	AIDE, TO JUL 31 .....	500.00
COPELAND, JAMES H, JR	ADMINISTRATIVE ASSISTANT, TO AUG 20 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 3 .....	11,380.00
DILLARD, CARLA O	AIDE .....	4,733.32
EICHELBERGER, JOYCE	STAFF ASSISTANT., FROM AUG 22 TO NOV 30 .....	2,310.00
FRASCA, CHERYL LYNN	CASE WORKER .....	5,250.00
GEE, DELBERT C	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GRABOWSKI, SUE	LEGISLATIVE ASSISTANT, TO DEC 3 .....	6,791.66
HARRIS, KATHRYN	PERSONAL ASST .....	4,999.98
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM DEC 1 .....	323.44
HUNT, HARRIET G	STAFF ASSISTANT, FROM DEC 6 .....	833.33
HYDE, GAYE C	CASE WORKER .....	4,999.98
JEWEL, NANCY M	DISTRICT REPRESENTATIVE .....	9,393.76
JOSEPH, MATTHEW A	STAFF ASSISTANT, FROM DEC 4 .....	787.50
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	8,500.02
LIMON, TERESA RUTH	CASE WORKER .....	5,583.32
MANNING, VICKII REWE	AIDE .....	4,000.02
MCCANN, ELIZABETH M	PERSONAL ASST, FROM JUL 19 .....	5,625.02
MITROPoulos, NICHOLAS T	STAFF ASSISTANT, FROM DEC 1 .....	1,600.00
MUMPHARD, ELLA M	OFFICE MANAGER, FROM JUL 6 .....	5,790.27
PAGE, EDWARD H	LEGISLATIVE AIDE, FROM SEP 9 TO NOV 30 .....	1,900.00
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,830.67
REAL, TERRENCE ROBERT	AIDE, FROM SEP 1 TO SEP 30 .....	1,559.05
ROGOFF, ALICE M	RESEARCH ASSISTANT, TO SEP 8 .....	3,777.78
SKELDON, KARIN	PERSONAL SECRETARY, TO AUG 1 .....	1,253.61
STOVER, BETSY ANN	LEGISLATIVE AIDE .....	5,475.00
STRICKLETT, JOHN B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	786.66
WILKIE, EDITH B	LEGISLATIVE ASSISTANT .....	12,700.01

## OFFICE OF HON. TOM STEED

CARD, MYRTLE E	OFFICE CLERK .....	1,254.24
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	8,901.76
CLENHUGH, MARTHA	CLERK .....	3,994.73
FOGLEMAN, THELMA C	SECRETARY .....	12,845.97
GREEN, ANNE BALLS	CLERK .....	6,985.35
HAWES, MARY	CLERK .....	11,989.56
HENNER, LISA K	TO AUG 6 .....	260.00
HENSON, KAREN ANN	STAFF MEMBER, TO AUG 4 .....	793.33
LOGAN, JAMES W	STAFF ASSISTANT .....	7,859.99
LYNCH, KATHLEEN W	OFFICE CLERK .....	11,989.56
NELSON, JOHN M	OFFICE CLERK .....	3,482.46
NIEZEYER, MARY MARGARET	FROM JUL 8 TO JUL 31 .....	332.22
PATTON, WILLIAM R	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
RICHARDSON, TROMAN	ADMINISTRATIVE ASSISTANT .....	19,237.26
STORR, MARILYN J	STAFF ASSISTANT, TO NOV 30 .....	5,715.55
TSUTRAS, FRANK G	.....	18,863.49

## OFFICE OF HON. ALAN STEELMAN

BAKER, KATHRYN L	LEGISLATIVE AIDE .....	6,450.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. ALAN STEELMAN -CONTINUED**

BARCLAY, ANNA LYLE	DISTRICT SECRETARY .....	\$ 5,799.99
BARTON, JUDY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT .....	6,350.01
CAMPBELL, AMY W	DISTRICT CASE WORKER .....	6,575.01
CLEAVER, ROSE H	DISTRICT SECRETARY .....	4,275.00
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT .....	16,966.34
COLLINS, WILLIAM P	LEGISLATIVE ASSISTANT .....	11,500.02
ELKINS, RODNEY B	DISTRICT CLERK, TO AUG 31 .....	600.00
FERGUSON, DON	SPECIAL ASSISTANT .....	7,875.00
FRANKLIN, C ANSON	DISTRICT REPRESENTATIVE, FROM NOV 1 .....	4,000.00
KING, EUGENIA LOUISE	SECRETARY .....	6,975.00
MARTIN, JAMES F	LEGISLATIVE AIDE, FROM AUG 12 TO OCT 31 .....	2,012.50
NETZ, MICHAEL B	LEGISLATIVE AIDE .....	600.00
OGENS, DAVID	CLERK .....	5,372.66
PROCTOR, MARY JANE	CASE WORKER .....	6,312.51
RAMBIN, WILLIAM NEIL	CLERK, TO JUL 31 .....	500.00
ROSCOE, LINDA F	LEGISLATIVE AIDE .....	5,062.50
SALMON, JEFFREY T	RESEARCH ASSISTANT, FROM OCT 15 .....	2,448.90
SNYDER, CHRISTINA B	LEGISLATIVE AIDE .....	7,175.01
STACEY, JOHN M, JR	RESEARCH ASSISTANT, FROM AUG 10 TO OCT 31 .....	2,454.16
	CLERK, FROM DEC 16 .....	700.00
STANLEY, MARC R	CLERK, FROM SEP 1 TO SEP 30 .....	1,500.00
TACK, PATRICK ASHLEY	CLERK, FROM NOV 1 TO DEC 15 .....	

## **OFFICE OF HON. SAM STEIGER**

ALDERSON, FREDERICK K	CLERK .....	19,237.32
BAKER, JOYCE P	CLERK, TO SEP 30 .....	1,575.00
BRETZING, CLAUDIA	CLERK .....	4,964.12
COMLEE, PATRICIA	CLERK .....	8,871.69
GORDON, CHERYL L	CLERK, TO NOV 30 .....	3,526.08
HELFFRICH, ROBERT A	LBJ CONGRESSIONAL INTERN, JUL 12 - AUG 11 .....	500.00
JENKINS, ELIZABETH F	CLERK .....	1,354.95
KELLER, DIANNE E	CLERK .....	5,501.78
LEONE, ANNE MARIE R	CLERK .....	5,245.73
LOMAX, BEVERLEY C	CLERK .....	8,190.17
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,698.33
RASHUSSEN, SHARON L	CLERK .....	4,380.20
SEAL, BETTY B	CLERK .....	7,189.34
THOMAS, RICHARD LEE	CLERK .....	14,666.88
USRY, KEWT A	CLERK, TO NOV 4 .....	6,282.11
VANDERBILT, MARJORIE W	CLERK .....	8,190.17
WYKOFF, MADELINE R	CLERK .....	11,663.10
YOUNG, PATSY	CLERK .....	5,245.73

## **OFFICE OF HON. WILLIAM A STEIGER**

ANDRICH, MARK C	LEGISLATIVE AIDE .....	5,914.47
CODDINGTON, LYNN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
COHEN, WILLIAM E	LEGISLATIVE AIDE, TO JUL 31 .....	1,416.67
DRUNNY, MAUREEN	ADMINISTRATIVE ASSISTANT .....	13,208.95
DYKSTRA, JAMES H	PRESS SECRETARY .....	9,947.07
EDMONDS, DALE SUSAN	CLERK, FROM AUG 1 TO AUG 31 .....	650.00
ENGLEITER, GERALD H	LEGISLATIVE AIDE, FROM NOV 3 .....	2,497.23
ESSLINGER, PATRICIA A	SECRETARY .....	6,349.71
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT .....	6,144.90
FERGOT, LOA H	ASST HOME SECY .....	6,014.01
FOSS, MARTALYCE R	SECRETARY .....	5,018.34
HALE, JOHN B	CLERK, FROM NOV 4 .....	443.33
HOGUE, PATRICIA W	LEGISLATIVE AIDE, FROM SEP 14 .....	3,838.39
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT .....	9,947.07
MONNETTE, MARILYN G	CLERK .....	5,888.85
PATTON, LYNN H	DISTRICT OFFICE ASSISTANT .....	2,816.40
PEIGLER, SARA L	CASE WORKER .....	12,422.31
SEEFELDT, FREDERIC A.	HOME SECRETARY .....	8,373.66
SHAW, JACK O	LEGISLATIVE AIDE .....	7,681.14
UNGER, ANN, LESLIE	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
VARGO, NANCYE S	SECRETARY .....	7,130.70

## **OFFICE OF HON. ROBERT STEPHENS**

BENTLEY, ELLEN S	CLERK, TO AUG 10 .....	933.33
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. ROBERT STEPHENS -CONTINUED

BOYD, MARY STOWE	.	\$ 9,021.00
COMOLLI, MARTHA M	CLERK	6,921.78
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT	19,237.26
ELLARD, BARBARA	CLERK, FROM AUG 2 TO SEP 7	720.00
GAINES, KAREN LEA	CLERK, TO AUG 10	800.00
GRIFFIN, LISA CAROL	CLERK, TO JUL 7	140.00
GROTHJAHN, MARY KATHRYN	CLERK, TO AUG 10	800.00
MAYBERRY, JAMES B	.	12,389.22
NELIGAN, KELLY	CLERK, TO AUG 10	800.00
NORMAN, LAURA	CLERK, TO AUG 16	920.00
RAY, CHARLES RICHARD	CLERK, FROM DEC 1	600.00
SANSING, JOYCE	CLERK, TO AUG 10	800.00
SILVER, BRUNA S	CLERK, TO JUL 14	280.00
STRICKLAND, ANN LYON	CLERK	6,921.78
TANNEB, JAY MORRIS	CLERK, TO JUL 5	100.00
THORNTON, THOMAS T, JR	TO JUL 31	615.53
WAMBOLDT, JOHN S	CLERK, FROM AUG 2 TO SEP 7	720.00
WILLIAMS, CAROL DIANE	CLERK, FROM SEP 1 TO OCT 4	683.86
WILLIAMS, JAMES B	CLERK, FROM NOV 1	833.34
WYCHE, BARBARA H	CLERK, FROM SEP 15 TO NOV 30	
	CLERK, FROM DEC 5	2,948.71

## OFFICE OF HON. LOUIS STOKES

BENSON, EDITH	ADMINISTRATIVE ASSISTANT, FROM SEP 13	5,393.19
BIERY, PAUL L	FROM AUG 1 TO AUG 31	1,000.00
BRADFORD, GEORGE J	FROM AUG 1 TO AUG 31	1,000.00
CHATHAM, ANNA	TO OCT 16	
	COMMUNITY AIDE, FROM NOV 4	3,561.22
FANN, ERNEST L	TO NOV 30	
	CONGRESSIONAL AIDE, FROM DEC 15	9,825.17
GILBERT, JEWELL	SECRETARY	5,846.99
GREEN, LYNNE	CASE WORKER	6,546.98
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	19,237.26
JACKSON, LYDIA	.	5,635.22
JENKINS, JACQUELYN B	.	5,576.78
MALONEY, ROBERT HOWARD	.	10,506.02
MATUSZEWSKI, EDWARD F	MILITARY ASST	2,888.39
MILES, ANDREA	SUMMER INTERN, FROM AUG 1 TO AUG 31	500.00
ROBINSON, LISA	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
ROSS, HENRY B	FROM NOV 1 TO NOV 30	1,250.00
SPRATT, GLORIA	.	4,608.98
THOMAS, ALETHA	TO SEP 3	1,050.00
THOMPSON, MARY HELEN	.	7,113.02
WARREN, SHARON R	STAFF ASSISTANT	5,845.64
WEEDEN, JOHN T	.	2,200.85
WHITE, MATTIE JOANNE	STAFF ASSISTANT	7,114.55
WILLIAMS, CREED M, JR	FROM NOV 1 TO NOV 30	1,000.00

## OFFICE OF HON. SAMUEL S STRATTON

BARBAROTTA, LINDA	.	4,074.43
CROKEN, MARY E	DISTRICT SECRETARY	6,295.12
DEVITO, ELAINE T	CLERK	2,816.40
GALLOWAY, CHARLES E	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
HELPRICH, LANA F	CASE WORKER	7,169.07
HOBAN, CATHERINE V	SECRETARY, TO DEC 20	9,188.00
JACKSON, ALICE C	SECRETARY	4,149.37
LESLIE, MARY B	SECRETARY	10,929.51
MCMAHER, ROGER	LEGISLATIVE AIDE, TO AUG 22	1,083.33
MOTT, ROGER A	SPECIAL ASSISTANT	10,929.51
PALOMBI, LINDA M.	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
QURESHI, HALIM	SECRETARY	6,240.96
SCIULLA, MICHAEL G	LEGISLATIVE ASSISTANT	5,459.52
SEEGER, KRISTIN L	PERSONAL SECRETARY	8,369.80
STEENBURGH, M BETH	SECRETARY	5,765.84
TEBBANO, MARK S	DISTRICT REPRESENTATIVE	6,021.99

## OFFICE OF HON. W. S. STUCKEY

GRACE, ELIZABETH V	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	500.00
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. W. S. STUCKEY -CONTINUED

GRIFFIN, MARY LINDA	DISTRICT AIDE .....	\$ 6,805.30
HEATH, HERMAN DUWARD	DISTRICT AIDE .....	6,395.73
JERNIGAN, WALLACE L	DISTRICT AIDE, FROM NOV 1 .....	3,833.34
MARBLE, MARTHA HEWBORN	EXECUTIVE SECRETARY .....	3,251.70
MUSGROVE, DOWNING	ADMINISTRATIVE ASSISTANT .....	18,987.51
NEUGENT, SUSAN ELIZABETH	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
NIRENSTEIN, MARCIA	CLERK (PART TIME) .....	2,304.33
ROSENCRANS, CHARLES	STAFF ASSISTANT .....	9,979.10
SCHPEER, JANE WILDER	LEGISLATIVE ASSISTANT .....	13,205.34
SOLARES, HENRY H	STAFF ASSISTANT .....	9,575.79
SPLAIN, SHEILA MARY	PERSONAL SECRETARY .....	11,125.65
TAYLOR, WILLIAM W.	DISTRICT AIDE .....	9,126.13
TOMLINSON, REBECCA MOORE	RESEARCH ASSISTANT .....	11,130.48
WALLACE, MARTHA B	CASE WORKER .....	6,516.18
WALLER, JACKIE KAY	LEGISLATIVE AIDE .....	10,087.89

## OFFICE OF HON. GERRY E STUDDS

BARATTA, CYNTHIA C	LEGISLATIVE AIDE .....	4,838.41
BUTLER, MARY LOU	SECRETARY, FROM AUG 1 .....	577.92
CORRY, JUDITH A	CLERK, FROM NOV 1 TO NOV 30 .....	484.58
DAWSON, ISABEL A	REGIONAL REPRESENTATIVE .....	10,384.41
FRANCIS, ROBERT T, II	ADMINISTRATIVE ASSISTANT .....	15,462.66
FTOREK, SUSAN G	SECRETARY .....	3,337.90
HASSAN, SAMUEL P	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LIVINGSTON, CATHERINE S	CLERK, TO JUL 31 .....	720.00
MERRILL, FREDERICK, JR	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	400.00
MILLER, JULIA MYRL	SECRETARY .....	13,063.12
MURPHY, ARDITH	SECRETARY, FROM AUG 1 TO SEP 30 .....	1,458.34
MURPHY, MARY LOUISE	SECRETARY .....	4,302.91
NORLING, RICHARD D	LEGISLATIVE ASSISTANT .....	11,046.42
PIRES, JOHN M, III	SPECIAL ASSISTANT, TO SEP 30 .....	1,976.67
RICKLES, WENDY J	SECRETARY, TO JUL 31 .....	200.00
ROSA, DEONILDA M	SECRETARY .....	5,691.43
SANDS, CHRISTOPHER H	STAFF ASSISTANT, FROM SEP 16 .....	5,042.42
SASSO, JOHN R	REGIONAL REPRESENTATIVE, FROM SEP 16 .....	6,276.09
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE .....	10,384.41
SHERRY, MADELINE MARY	SECRETARY, TO JUL 31 .....	801.67
SKOLER, ELAINE S	SECRETARY .....	1,992.93
STEIS, DREW F	PRESS AIDE .....	12,545.67
STOVER, KATHY JEAN	SECRETARY .....	6,429.16
TOMASIA, MARIA A	SECRETARY .....	3,672.75
VENTURA, ANNA MARIE	CLERK, TO JUL 31 .....	150.00
WOODWARD, WILLIAM H	LEGISLATIVE AIDE, FROM NOV 1 .....	1,916.67

## OFFICE OF HON. LEONOR SULLIVAN

CLOTE, MARY ANN	CLERK TYPIST. ....	3,600.00
FOGLEMAN, OLA M	SECRETARY .....	11,214.81
FRYE, CLAIRE TAYLOR	SECRETARY .....	12,379.95
GOULART, MARY M	LEGISLATIVE AIDE .....	9,250.83
HEWEY, FRANK B	SECRETARY .....	11,689.74
HILLEARY, FELICIA	SECRETARY .....	8,314.86
HOLSTEIN, CHARLES B	.....	5,732.76
LARUSSA, BERNICE A.	SECRETARY .....	2,621.43
PETERSON, IRENE L	ADMINISTRATIVE ASSISTANT .....	17,724.39
SCHREIER, KAREN E	LEJ CONGRESSIONAL INTERN, TO AUG 27 .....	950.00
SILVERS, MARIE	SECRETARY .....	10,266.51
WALL, OLIVE M	SECRETARY .....	4,328.91
WEISS, RANDY	CLERK .....	3,600.00

## OFFICE OF HON. JAMES SYMINGTON

BATTISTELLI, ELLEN S	STAFF ASSISTANT .....	4,923.34
BROWN, JAMES P.	DISTRICT ASSISTANT, FROM AUG 1 .....	9,048.34
DEMERATH, BARBARA S	LEGISLATIVE ASSISTANT .....	6,123.34
DOOLEY, DEBORAH H	RECEPTIONIST .....	5,173.33
FORLENZA, CARIN	STAFF ASSISTANT, FROM OCT 1 .....	1,133.34
GERACI, DENISE L	SECRETARY .....	5,198.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JAMES SYNINGTON -CONTINUED**

GREEN, ELAINE JOHNSON	LEGISLATIVE ASSISTANT .....	\$ 7,773.32
HORAN, CATHERINE ANNE	STAFF ASSISTANT .....	5,639.99
JAEGER, SUSAN	CLERK, FROM DEC 1 .....	599.96
KURZ, JUDITH ANN	SECRETARY .....	5,250.00
LORENSEN, JUDITH ANN	PRESS SECRETARY, TO NOV 30 .....	7,666.65
MCCARTHY, ANNE O	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	200.00
MILLS, MELISSA V	STAFF ASSISTANT, TO JUL 31 .....	1,383.33
MORRISON, MARY E	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,750.00
PATERSON, ANN L	STAFF ASSISTANT .....	6,623.33
PEEL, ROXANNE M	SECRETARY .....	5,048.34
SANTOS, MIRIAN H	EXECUTIVE SECRETARY .....	11,323.34
SELDEN, ANN M	SECRETARY .....	6,123.34
SELDEN, DAVID A	STAFF ASSISTANT, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	8,523.34
SORKIN, STEVEN EDWARD	STAFF ASSISTANT, FROM AUG 1 TO SEP 30 .....	850.00
TIEDE, MARSHA A	OFFICE MANAGER .....	8,211.99
WHITE, JOSEPH SLADE	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,808.33
WILSON, QUENTIN	STAFF ASSISTANT .....	4,565.01
WITTE, LORENE H	SECRETARY, TO JUL 31 .....	1,191.67

## **OFFICE OF HON. STEVEN D SYMS**

HAWKS, PAULA M	SECRETARY, TO AUG 31 .....	1,300.00
HENDERSON, ALFRED M	FIELD DIRECTOR .....	13,666.66
HROWER, RICHARD P	PRESS ASSISTANT (P), TO OCT 31 .....	3,353.68
INGRAH, SOLVEIG M	SECRETARY .....	4,712.64
LAWRENCE, MARY E	SECRETARY .....	7,120.00
LAY, CHRIS D	LEGISLATIVE ASSISTANT .....	9,495.91
LEPPER, LEWIS F	FIELD CASE WORKER, TO DEC 15 .....	7,220.00
LUNDY, MARGARET	SECRETARY .....	6,806.86
OATES, JAMES R	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PANKONIN, LUETTA H	CASE WORKER .....	11,120.36
PTLE, PAULETTE	SECRETARY .....	5,600.00
RIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT .....	1,800.00
SCHAUMBERG, JANET KATHY	FROM DEC 1 .....	1,125.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT .....	4,200.00
SMITH, ERALEEN G	SECRETARY .....	6,587.60
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT .....	13,999.98
STEGNER, JOHN R	CASE WORKER, TO JUL 31 .....	500.00
TEWALT, SANDRA K	SECRETARY .....	5,600.00
VANOVER, RITA	SECRETARY .....	7,240.16
WALCHER, GREG E	FROM OCT 1 TO NOV 30 .....	400.00
WASEN, LARRY L	CASE WORKER. ....	6,536.32

## **OFFICE OF HON. BURT TALCOTT**

BLEDSON, DEVON R	STAFF ASSISTANT .....	6,123.57
BROWNFIELD, NELWYN G	STAFF ASSISTANT .....	7,817.19
BRYGGMAN, MARK	CLERK, TO JUL 31 .....	500.00
ESTERLY, THOMAS E	LEGISLATIVE ASSISTANT .....	8,276.52
FLATLEY, VIRGINIA F	SECRETARY .....	3,406.80
HARGREAVES, MARILYN H	STAFF ASSISTANT, FROM SEP 13 .....	3,721.88
IAPALUCCI, DIANE J	STAFF ASSISTANT, TO SEP 3 .....	1,925.01
KIMBALL, SUSAN W	STAFF ASSISTANT .....	6,144.90
LABARCA, HELEN CHRISTINE	OFFICE MANAGER .....	17,316.67
LARKIN, CHRISTOPHER C	CLERK, TO JUL 31 .....	500.00
MACNELIS, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	14,870.94
OATES, JUDITH L	STAFF ASSISTANT .....	7,021.00
PALMISTAG, DINAH	PRESS AIDE, TO NOV 3 .....	5,364.47
PINE, SCOTT DONALD	STAFF ASSISTANT .....	5,120.73
REICH, THEODORE SCOTT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
SIGALA, CAROLYN M	STAFF ASSISTANT .....	5,208.32
STACEY, JOHN M, JR	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	750.00
TOVARAZ, BARBARA ANNE	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	1,750.00
WALKER, MARSHA LYNNE	SECRETARY .....	6,052.07
WILLIAMSON, LINDA	STAFF ASSISTANT, FROM SEP 14 .....	2,783.69

## **OFFICE OF HON. GENE TAYLOR**

CRUME, BONNIE JEANE	CLERK .....	5,888.85
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. GENE TAYLOR —CONTINUED**

DONEGAN, MICHAEL P	RESEARCH ASSISTANT .....	\$ 5,632.83
HAMMOND, TONY	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
HARGREAVES, HARILYN H	CLERK, TO SEP 12 .....	2,040.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT .....	17,602.74
HOBBS, DENNIS LEE	CLERK .....	10,872.81
MCDONALD, ANN	CLERK .....	7,860.36
MEINHOLD, HELEN A	CLERK HIRE .....	4,147.80
MURPHY, SUSAN CARPENTER	CLERK HIRE .....	3,000.00
NEFF, EDWIN D	CLERK HIRE .....	4,999.98
NODLER, GARY W	CLERK .....	8,961.30
RUDD, WILL J	CLERK HIRE, TO JUL 31 .....	500.00
SMITH, JAMIS F	CLERK HIRE, FROM SEP 15 .....	2,666.73
WATKINS, FRANCES A	EXECUTIVE SECRETARY .....	13,295.91
WHITE, BEA	CLERK .....	3,912.51
WILLIAMS, STEVEN	CLERK HIRE, TO JUL 31 .....	735.00

## **OFFICE OF HON. ROY TAYLOR**

ADAMS, THOMAS L	STAFF ASSISTANT, FROM DEC 1 .....	1,291.67
ANDREWS, KAREN ELIZABETH	CONGRESSIONAL STAFF .....	4,147.80
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT .....	12,152.29
CHEPP, DOBOTHY E	LEGISLATIVE ASSISTANT .....	9,721.74
HAPKE, PETER EDWARD	LEJ CONGRESSIONAL INTERN, JUL 19 - AUG 18 .....	500.00
HARPE, SARA ELIZABETH	STAFF ASSISTANT, FROM DEC 10 .....	455.00
HEDGECOCK, RUTH V.	SECRETARY .....	8,241.84
HICKS, MARY FRANCES	RECEPTIONIST-STAFF ASST .....	6,144.90
MALLOWEE, THOMAS L	DISTRICT ASSISTANT .....	16,113.78
MEADOWS, DOLORES C	SECRETARY, TO NOV 30 .....	5,946.05
MUSE, JEANNE WHITNEY	SECRETARY, TO OCT 15 .....	2,371.47
OWENS, ANN NICHOLSON	SECRETARY .....	8,108.70
PATTON, WILLIAM B	STAFF ASSISTANT, TO JUL 25 .....	416.67
PEAKE, SUZANNE VOORHEES	DISTRICT SECRETARY, FROM DEC 1 .....	650.00
STAFFORD, FRANCES E	PERSONAL SECRETARY .....	8,858.91
TOLLEY, LINDA B	DISTRICT SECRETARY, FROM DEC 1 .....	866.67
WILLIAMS, MARILOU H	SECRETARY .....	7,066.65

## **OFFICE OF HON. OLIN E TEAGUE**

BALE, MARGARET J	SECRETARY .....	5,897.46
BROOKS, LEILA WINSTEAD	SECRETARY, FROM SEP 1 .....	3,626.78
BUSSEY, MARK	CLERK, TO AUG 31 .....	1,333.34
COOPER, DON	CLERK .....	8,866.37
DAVIS, MARCELE	CLERK .....	5,376.78
EDWARDS, T CHET	RESEARCH ASSISTANT, TO JUL 31 .....	5,340.39
FISHER, JULIA B	RESEARCH ASSISTANT, FROM NOV 3 .....	2,590.57
FLETCHER, DIANE LYN	CLERK, FROM SEP 1 .....	4,096.62
GABRETT, ROY C	CLERK .....	13,709.76
GILLIAN, JO-LYNN HARGO	ADMINISTRATIVE AIDE .....	1,333.34
GRINICBERG, JENNIE	CLERK .....	11,594.25
GRINDBERG, LESLIE D	CLERK, TO SEP 30 .....	1,312.50
GYOVAL, ROBIN M	SECRETARY .....	5,722.19
LOCKETT, AUDREY A	SECRETARY .....	13,037.22
LOCKETT, TIMOTHY	CLERK .....	2,576.81
MITCHELL, COLLEEN H	CASE WORKER .....	8,065.17
PITNER, ROBERT N	STAFF ASSISTANT, FROM SEP 1 .....	1,381.62
RIDEOUT, RUTH R	CLERK .....	5,120.73
SEIVERT, DORIS	PRESS AIDE .....	7,097.37
WILKINS, DELMA JEAN	SECRETARY, TO AUG 31 .....	1,225.00
WOODARD, DONALD MORRIS	CLERK .....	1,843.47

## **OFFICE OF HON. FRANK THOMPSON JR**

ALEXANDER, BARBARA L	CLERK, TO AUG 31 .....	1,733.34
BROWN, DANIEL ROBERT	ASSISTANT .....	4,840.35
CUNNIFF, MARGARET R	RECEPTIONIST-SECRETARY .....	5,613.63
DEGASPERIS, REGINA	CLERK .....	7,243.55
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	19,229.91
DOCKERY, ANITA M	CLERK, FROM AUG 1 TO AUG 31 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	800.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. FRANK THOMPSON JR -CONTINUED

EDWARDS, CONLEY, JR	CLERK, FROM SEP 1 .....	\$ 2,072.45
GABERLAVAGE, GEORGE J	LEGISLATIVE AIDE .....	6,856.98
GELMAN, JOANN K	CLERK .....	3,226.08
HOPKINS, RUBY	TO OCT 31 .....	2,968.74
INGELS, ANNA B	FROM DEC 1 .....	1,208.33
LA MORA, MARIA	CLERK, FROM SEP 1 .....	2,763.28
MULSHINE, KEVIN	CLERK, TO AUG 31 .....	1,772.74
PADGETT, FAYE E	RESEARCH ASSISTANT, TO NOV 30 .....	8,773.16
PAMPLIN, HOWARD EDWARD, JR	CASE WORKER, FROM NOV 1 .....	1,833.34
REVELES, ROBERT A	EXECUTIVE SECRETARY .....	19,165.32
SAANS, VIRGINIA M	CLERK .....	5,624.79
SIMMONS, JUDITH H	SECRETARY-CASE WORKER .....	4,740.48
STONE, ELEANOR B	.....	5,153.01
SULLIVAN, KATHLEEN M	SECRETARY .....	6,127.14
WEXLER, THOMAS CHARLES	CLERK, TO JUL 31 .....	350.00
WOODSON, S HOWARD	CLERK .....	4,458.69

## OFFICE OF HON. CHARLES THONE

BALLENTINE, SCOTT	CLERK, FROM JUL 26 TO AUG 13 .....	300.00
BRUCE, IMOGENE P	DISTRICT OFFICE MANAGER .....	6,247.50
BURGESS, BARBARA J	CLERK TYPIST .....	3,750.00
COPPLE, ROBERT FRANCIS	CLERK, TO AUG 4 .....	680.00
DEITENEYER, RAMONA W	SECRETARY .....	5,875.02
GREER, TAYLOR AITKEN	ASSISTANT, TO AUG 27 .....	1,140.00
HANLON, JOHN R	DIST OFF COORDINATOR .....	9,675.00
HASSELBALCH, MARILYN J	ASSISTANT .....	3,550.02
JOHNSON, LOWELL C	FIELD REPRESENTATIVE .....	3,049.98
LIND, RWA M	CLERK TYPIST, FROM SEP 1 .....	1,450.00
PALMER, WILLIAM H	EXECUTIVE ASSISTANT .....	16,242.48
PARDE, FRANCES M	SECRETARY .....	8,044.98
PECKHAM, VICTORIA B	RESEARCH ASSISTANT .....	14,644.98
PIEPER, LINDA L	CLERK TYPIST .....	4,750.02
SCHMIDT, MARGARET A	SECRETARY .....	5,875.02
SEHNERT, KRISTIE E	CLERK TYPIST, TO AUG 27 .....	1,140.00
SHABBERG, LINDA	LEGISLATIVE CORRESPONDENT .....	5,500.02
SMITH, LAURIE PATRICIA	STAFF ASSISTANT, FROM SEP 20 .....	3,044.00
SWANSON, ELIZABETH, ANN	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY .....	4,999.98
YARDLEY, LORA JEAN	CLERK TYPIST, TO JUL 31 .....	
	CLERK TYPIST, FROM AUG 5 .....	3,802.00

## OFFICE OF HON. RAY THORNTON

ARMSTRONG, JESSIE H	.....	5,991.27
DEGOSTIN, LUCILLE KELLY	.....	8,418.51
HEACOCK, MARIE B	SECRETARY .....	9,586.05
JATKOWSKI, MARY C	.....	6,144.90
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY .....	7,128.09
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT .....	14,899.68
MCILLAN, SUSAN L	.....	7,373.88
NASH, SUSAN O	PERSONAL SECRETARY .....	11,285.07
RUMPH, ALICE C	.....	5,530.41
SWEET, BARBARA A	SECRETARY .....	8,449.23
THOMPSON, WINFRED L	LEGISLATIVE ASSISTANT .....	12,676.38
TOOTHMAN, SANDEE	.....	7,804.02
WAGNON, TED W	PRESS-RESEARCH ASSISTANT .....	9,831.84

## OFFICE OF HON. ROBERT TRAXLER

BOHN, KATHRYN M	CASE WORKER .....	3,949.98
BOWEN, KIMBERLEY	SECRETARY, TO JUL 31 .....	833.33
BREEN, SALLY JO	STAFF ASSISTANT, FROM NOV 14 .....	1,175.00
BUSSINEAU, DAVID MAURICE	STAFF ASSISTANT .....	4,375.00
ECHEMRODE, NANCY L	STAFF ASSISTANT, FROM AUG 1 TO OCT 31 .....	2,124.99
FERRIS, CRAIG T	PRESS SECRETARY, TO AUG 31 .....	3,150.00
GAJEWSKI, KIMBERLY BAE	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GILMARTIN, WILLIAM J	RESEARCH ASSISTANT .....	6,616.66
GILSON, MARLA	RECEPTIONIST .....	6,066.66
HARE, DONALD L	DISTRICT REPRESENTATIVE .....	17,800.02

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. ROBERT TRAILER -CONTINUED

HEWITT, RUBEN D	STAFF ASSISTANT .....	\$ 5,500.02
HICKNER, THOMAS L	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,625.00
KIZER, AILEEN L	PERSONAL SECRETARY .....	6,516.68
MONDOL, RAJKUMARI	RECEPTIONIST, TO SEP 6 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,749.99
ROGERS, STEVEN A	STAFF ASSISTANT, TO SEP 6 .....	1,558.33
ROSENTHAL, ELVA J	CASE WORKER .....	5,333.34
SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	6,366.66
SERRATO, COLLEEN H	STAFF ASSISTANT, TO AUG 31 .....	1,416.66
SHORE, MICHAEL S	STAFF ASSISTANT, FROM AUG 1 TO OCT 3 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,825.01
	STAFF ASSISTANT, FROM SEP 1 .....	2,916.66
STORCK, JEAN THOMAS	RESEARCH ASSISTANT .....	6,333.34
SZEMRAJ, ROGER R	CASE WORKER .....	5,666.66
VOISINE, LOIS M	LEGISLATIVE ASSISTANT .....	7,500.02
WOODFIN, JANE DEE		

## OFFICE OF HON. DAVID C TREEN

BRINKMAN, EMILE J	PUBLIC RELATIONS ASST .....	7,999.98
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT .....	9,000.00
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT .....	9,333.32
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT .....	2,400.00
GIANELLO, V J, III	DISTRICT REPRESENTATIVE .....	10,000.02
HARDY, LAURA E	SECRETARY .....	2,660.00
HOLLINGSWORTH, BARBARA	LEGISLATIVE SECRETARY, FROM JUL 6 .....	5,680.56
HORNEMAN, MARIHELEN	EXEC SECTY 6 SPEC ASST .....	10,333.34
KING, ALICE B	DISTRICT ASSISTANT .....	3,500.00
MAHONEY, RUTH A	LEGISLATIVE SECRETARY .....	4,400.00
MASUNIAN, ALBERTA	EXEC SECTY-OFFICE MGR .....	9,333.32
MENVILLE, OLIVE C	SECRETARY .....	3,333.32
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	4,000.02
MUNGESSER, SALLY A	LBJ CONGRESSIONAL INTERN, TO AUG 6 .....	600.00
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	13,000.00
SWOAP, DAVID B	RESEARCH ASSISTANT, TO OCT 17 .....	2,675.00
WOODWARD, KATHERINE F	CASE WORKER .....	7,833.32

## OFFICE OF HON. PAUL E TSONGAS

ABBOTT, ELEANOR	CASE WORKER, FROM OCT 16 .....	1,388.00
ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT .....	9,985.99
BRIAND, CHRISTINE A	CASE WORKER .....	4,519.00
COLLINS, FAITH A	EXECUTIVE SECRETARY, TO DEC 3 .....	6,254.99
COBLISS, JOHN M	CASE WORKER .....	6,970.33
CRAPA, JOSEPH R	CLERK, TO JUL 15 .....	500.00
DADDARIO, PATRICK J	JOE RESOURCES ASST .....	8,630.00
DUBE, ELAINE MARIE	SECRETARY .....	5,821.01
FAUST, FRED	PRESS ASSISTANT, TO AUG 15 .....	
	PRESS SECRETARY, FROM OCT 30 .....	4,905.67
FUICKS, VALLI F	SECRETARY .....	5,589.99
JONCAS, STEVEN	JOE RESOURCES ASST, TO AUG 31 .....	
	JOE RESOURCES ASST, FROM SEP 8 .....	7,703.04
KAWIN, DENNIS R	ADMINISTRATIVE ASSISTANT, TO SEP 1 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 30 .....	10,744.02
KEDDY, ELIZABETH A	CASE WORKER .....	3,603.67
KIDALOSKI, ALEXANDER T, JR	OFFICE MANAGER .....	7,084.51
LEONARD, THEDA J	OFFICE MANAGER .....	8,725.09
PETRUZZIELLO, KATHLEEN D	CASE WORKER, FROM JUL 16 TO OCT 15 .....	
	CASE WORKER, FROM NOV 1 .....	4,137.67
RUBENSTEIN, JEAN EVANS	OFFICE MANAGER, TO OCT 31 .....	4,100.00
SCHIAVONE, LOUISE	RESEARCH ASSISTANT .....	7,108.33
SHANNON, JOANNE	CLERK, FROM SEP 1 TO OCT 29 .....	1,475.00
SIMONS, KENNETH W	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
TEARNO, THOMAS DANIEL	JOE RESOURCES ASST .....	7,020.99
THEOBALD, THERESA A	CASE WORKER .....	6,854.68
TRAVIS, MARK L	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00

## OFFICE OF HON. MORRIS K UDALL

BELLAMY, ERIC D	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	542.49
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. MORRIS K UDALL -CONTINUED**

BRACY,TERRENCE L	LEGISLATIVE ASSISTANT .....	\$15,375.00
BROOKS,MARY C	SECRETARY .....	7,200.00
CULBERTH,GEORGE	STAFF ASSISTANT, FROM DEC 1 .....	180.83
DUDDLESTON,THOMAS C	STAFF ASSISTANT, FROM DEC 1 .....	500.00
DUDLEY,MICHELE DENISE	SECRETARY, TO JUL 31 .....	752.50
GABUST,JOHN	STAFF ASSISTANT .....	4,800.00
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,250.00
HIGGINS,JANET B	CASE WORKER., FROM AUG 1 .....	5,752.08
JACKSON,DOLORES A	SECRETARY .....	6,875.01
KELL,BONNIE C	EXECUTIVE SECRETARY .....	8,767.26
KURZ,PETER	INTERM, FROM AUG 1 TO AUG 31 .....	800.00
LANGSTON,LINDA H	CASE WORKER .....	6,395.73
LEWIS,ROGER K	ADMINISTRATIVE ASSISTANT .....	14,601.09
MESSNER,PAUL R	STAFF ASSISTANT, FROM SEP 4 TO SEP 30 .....	607.50
MONFORT,CHARLES ANTON	CLERK .....	4,100.01
NEUMAN,ROBERT A	STAFF ASSISTANT .....	13,349.99
O'MALLEY,NANCY A	SECRETARY, FROM SEP 1 .....	3,458.33
PETTINE,RONALD	STAFF ASSISTANT., TO JUL 31 .....	1,916.67
PRAY,PRIOR	DISTRICT REPRESENTATIVE .....	6,150.00
QUINTO,DAVID	INTERM, TO AUG 31 .....	766.66
ROGERS,LORRAINE G	SECRETARY .....	4,910.83
SCHWARTZ,CARLA RAE	INTERM, FROM AUG 1 TO AUG 31 .....	800.00
STEINMAN,STANLEY J	RESEARCH ASSISTANT .....	8,712.51
SULLIVAN,STEVE	SPECIAL ASSISTANT, TO AUG 15 .....	900.00

## **OFFICE OF HON. AL ULLMAN**

ALBERGER,WILLIAM R	ADMINISTRATIVE ASSISTANT .....	15,525.00
CARLSON,DEE KEVIN	STAFF ASSISTANT, TO AUG 10 .....	777.77
CHAVEZ,ADELENE C	SECRETARY .....	6,986.25
COMFORTI,PEGGY R	SECRETARY .....	7,285.00
GARNER,DANIEL TODD	STAFF ASSISTANT, TO JUL 2 .....	33.33
GILHOUB,GAYLE W	DISTRICT ASSISTANT .....	10,350.00
HAIGHT,ISABELL H	SECRETARY .....	5,951.25
JOHNSON,BOBBY LYNN	INTERM, TO AUG 24 .....	900.00
KERN,KATHERINE LEE	SECRETARY, TO DEC 15 .....	5,485.84
KNOTSON,DEBORAH KAY	STAFF ASSISTANT .....	4,157.50
LALLE,GENEVIEVE A	SECRETARY .....	7,512.50
MUNBACK,MICHAEL	STAFF ASSISTANT .....	2,133.34
NEUBERGER,ROBERT	LEGISLATIVE ASSISTANT .....	5,268.75
PRINCE,NAVIS R	SECRETARY .....	5,692.50
ROBERTSON,WILLIAM D, JR	EXECUTIVE ASSISTANT .....	15,525.00
SHERMAN,ALICE HOOKER	RESEARCH ASSISTANT, FROM AUG 1 .....	6,729.58
WARNER,ANN H	SECRETARY .....	6,468.75

## **OFFICE OF HON. LIONEL VAN DEEBLIN**

AKERSTEIN,WILLIAM J	RESEARCH ASSISTANT .....	9,750.00
BELLAMY,ERIC D	STAFF ASSISTANT .....	600.00
BLAIR,ANNE D	SECRETARY .....	5,250.00
BLITHAN,MELISSA	CLERK TYPIST .....	4,012.51
DAVE,SHIRLEY E	CLERK TYPIST .....	6,687.48
ELLIS,CYNTHIA LEE	CLERK TYPIST, FROM DEC 6 .....	763.89
HICKS,GLORIA DEAN	CLERK TYPIST .....	5,937.48
KNIGHT,HONA DIANE	SPECIAL RESEARCHER .....	8,712.51
LABAO,ANANARIA CHRISTINA	CLERK TYPIST .....	1,950.00
MCLAREN,JOHN H.	LEGISLATIVE ASSISTANT .....	16,125.00
MENDOZA,YOLANDA A	CLERK TYPIST .....	5,937.48
MURILLO,RUDY P	ADMINISTRATIVE ASSISTANT .....	11,458.32
PHAIR,WALTER T	SPECIAL ASSISTANT .....	4,249.98
PIENTA,LILLIAN L	OFFICE MANAGER .....	6,649.98
RHODES,ROBERT RAMON	FIELD REPRESENTATIVE .....	16,125.00
STASZEWSKI,CAROL A	CHIEF CLERK-TYPIST .....	9,750.00
STROLL,THEODORE,JOSEF	LBJ CONGRESSIONAL INTERM, TO JUL 31 .....	500.00
WEBSTER,PAMELA J	CLERK TYPIST., TO NOV 30 .....	5,000.00
YAROSH,VIRGINIA B	CLERK .....	2,062.50

## **OFFICE OF HON. GUY VANDER JAGT**

CORBETT,MARY JO	STAFF ASSISTANT, TO AUG 31 .....	1,333.34
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. GUY VANDER JAGT -CONTINUED**

CROWTHER, LORRAINE D	STAFF ASSISTANT .....	\$ 5,638.86
GIBSON, JAMES F	CLERK .....	13,451.10
GUBACK, IRENE L	SECRETARY .....	10,306.02
HOVDE, ALBIN L	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	6,656.97
MARTIN, SARAH M	SECRETARY .....	11,078.97
MURRY, ANN E	SECRETARY .....	6,200.94
MAGELVOORT, BERNARD C	ADMINISTRATIVE ASSISTANT .....	12,933.75
NEDEAU, BONNIE JEAN	.....	3,794.19
RAYMOND, BRUCE M	CLERK, TO AUG 31 .....	516.66
SPALDING, KATHRYN ANN	SECRETARY, TO AUG 31 .....	1,333.34
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	19,238.76
STINE, RANDOLPH E	SPECIAL ASSISTANT, TO JUL 31 .....	666.67
TREANOR, MARGARET	PERSONAL SECRETARY .....	10,872.81
WISE, LUCY M	CLERK TYPIST, FROM SEP 1 .....	2,763.28
YOHO, PAMELA JOYCE	STAFF ASSISTANT .....	8,199.24

## **OFFICE OF HON. RICHARD VANDERVEEN**

BABROW, GIULIA M	STAFF AIDE, TO OCT 31 .....	2,192.84
BERGHOEF, HENRY R	STAFF AIDE .....	8,398.53
BRITTON, ROBERTA	STAFF AIDE .....	4,864.71
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31 .....	519.28
FOCHTMAN, DEBRA J	INTERM, FROM AUG 1 TO AUG 31 .....	
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	900.00
GRESOCK, FRANCIS G	COMMUNICATIONS DIRECTOR, TO OCT 6 .....	
	COMMUNICATIONS DIRECTOR, FROM NOV 1 .....	8,702.38
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE .....	4,791.47
HOFFMAN, ELIZABETH H	DISTRICT LIAISON OFFICER .....	8,904.75
HUFFMAN, DOUGLAS T	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	483.33
INGELS, ANNA B	STAFF AIDE, TO DEC 3 .....	5,988.14
KERIVAN, DONNA MARY	SECRETARY .....	6,332.48
MCCARTHY, JAMES	COUNSEL .....	13,138.27
MURPHY, KENNETH R	STAFF AIDE, FROM SEP 1 TO OCT 31 .....	
	STAFF AIDE, FROM DEC 1 .....	1,575.88
ORLEBEKE, SUSAN	STAFF AIDE, TO AUG 31 .....	997.00
PERSONS, SANDFORD Z	STAFF AIDE, FROM DEC 1 .....	1,666.67
PURCELL, GREGORY A	CASE WORKER .....	7,121.43
PYBROS, BETTY B	SECRETARY .....	5,441.97
QUIMBY, THOMAS H E	ADMINISTRATIVE AIDE .....	19,237.32
SERPE, MICHAEL E	STAFF AIDE, FROM NOV 6 .....	2,383.33
SLOMON, DAVID H	LEGIS AIDE-RESEARCH .....	4,251.16
VALENTINO, BARBARA	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,801.79
VAUGHN, ALICE GIBSON	ASST DIST LIAISON OFFICER .....	6,418.53
VERHULST, ROGER	STAFF AIDE, TO JUL 31 .....	321.42
ZHODKA, CHRISTINE M	SECRETARY .....	4,717.35

## **OFFICE OF HON. CHARLES A VANIK**

BAILEY, CAROLYN J	STAFF ASSISTANT, FROM AUG 2 .....	4,472.61
CALEVICH, DEBORAH L	INTERM, TO JUL 31 .....	1,800.00
DANIELS, CYNTHIA ELIZABETH	INTERM, TO AUG 31 .....	
	INTERM, FROM DEC 1 TO DEC 15 .....	2,800.00
DEITRICK, SALLY LYNN	STAFF ASSISTANT, TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 5 .....	5,374.98
EDWARDS, PATRICIA	STAFF ASSISTANT, TO OCT 31 .....	400.00
FISHKIN, LAURENCE	STAFF ASSISTANT, TO JUL 31 .....	
	INTERM, FROM SEP 1 .....	2,243.47
GODDARD, CAROLE C	STAFF ASSISTANT, FROM JUL 5 .....	8,490.33
GRUBER, WILLIAM	INTERM, FROM OCT 1 TO OCT 15 .....	1,000.00
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT .....	4,141.90
HEALD, SETH G	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,666.67
JACQUAY, ROBERT B	INTERM, FROM AUG 1 TO AUG 31 .....	1,250.00
JOHNSON, HUGH, L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	750.00
JONES, SAMUEL CRAIG	INTERM, FROM AUG 1 TO AUG 31 .....	1,000.00
KASELAK, JOSEPH E	STAFF ASSISTANT .....	11,242.97
KRALIK, RITA	STAFF ASSISTANT, TO JUL 31 .....	1,200.00
LICHTENSTEIN, DAVID	INTERM, TO JUL 15 .....	330.00
LODISH, ALVIN	INTERM, FROM AUG 1 TO AUG 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,916.67
MARCUS, WANCY E	STAFF ASSISTANT, TO AUG 15 .....	1,416.67
MCMANON, MICHAEL S	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,250.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. CHARLES A VANIK -CONTINUED**

MORRISON, EDWARD F	LEGISLATIVE ASSISTANT, TO AUG 31 .....	\$ 3,750.00
MORRISON, MARIQUITA	STAFF ASSISTANT, FROM SEP 1 .....	3,124.99
POLOYAC, MICHAEL, II	INTERN, FROM SEP 1 TO OCT 31 .....	
	FROM DEC 1 .....	4,033.33
FILEY, JOHN	STAFF ASSISTANT .....	2,927.13
ROBINSON, WILLIAM L	STAFF ASSISTANT, FROM SEP 1 .....	5,120.74
SANOLIS, FRANK R	LEGISLATIVE AIDE, FROM SEP 1 .....	4,800.00
SIMONELLI, GENARO	LEGISLATIVE ASSISTANT, FROM OCT 16 .....	3,020.83
SMITH, CARL EDWARD	INTERN, FROM SEP 7 .....	7,066.67
SMITH, KAREN MAC RAE	INTERN, FROM AUG 1 TO AUG 31 .....	1,440.00
TERNANSKY, STELLA N	STAFF ASSISTANT .....	4,864.71
TOMASEK, DIANE E	STAFF ASSISTANT .....	5,244.90
WEINBERGER, WILLIAM ED	CONGRESSIONAL INTERN, TO JUL 31 .....	875.00
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT .....	7,943.19
ZLOTH, TOBI BRENDA	STAFF ASSISTANT, FROM SEP 9 .....	3,393.45

## **OFFICE OF HON. JOSEPH VIGORITO**

BELL, ALMA C	CLERK TYPIST, FROM SEP 1 TO SEP 30 .....	700.00
BUTLER, MARVA JEAN	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,500.00
CABELOF, NATALIE R	STAFF AIDE, TO JUL 31 .....	
	STAFF AIDE, FROM NOV 1 .....	3,200.00
DAMICO, CHERYL ANN	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	1,425.00
DE SANTO, MICHAEL	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,500.00
FREESTONE, KAREN A	SECRETARY .....	4,725.00
GIULIANTE, JESSAMINE S	STAFF AIDE, FROM SEP 1 .....	2,975.00
KEEGAN, HELEN E	CLERK TYPIST .....	4,650.00
ROCKRITZ, JANIS HELEN	STAFF AIDE, TO JUL 31 .....	500.00
KOUGHNER, ROSEMARY C	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	1,900.00
KURPIEWSKI, SYLVIA M	SECRETARY .....	5,250.00
LEOVIC, LUCILLE J	STAFF AIDE, FROM NOV 1 .....	2,000.00
LOVE, JACQUELINE A	CLERK TYPIST, TO NOV 30 .....	2,300.00
MANSELL, SANDRA L	SECRETARY .....	5,650.00
MEUSER, ROBERT L	FROM OCT 1 TO OCT 31 .....	1,250.00
MISSORI, KATHLEEN ANN	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,500.00
MONAGHAN, FRANCES T	RECEPTIONIST-CASE WORKER .....	7,041.66
NOVAK, MARGARET E.	LEGISLATIVE ASSISTANT .....	7,525.00
NOWACZYK, BARBARA ANN	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,500.00
OSULLIVAN, MARIANNE E	LEGISLATIVE RESEARCHER .....	7,575.00
OUTRAKIS, GEORGE	STAFF AIDE .....	5,400.00
PAGLIA, ANTHONY G	PRESS SECRETARY .....	8,300.00
PAWLOWSKI, STANLEY J	STAFF AIDE, FROM DEC 1 .....	800.00
POLY, ROBIN P	STAFF AIDE, TO JUL 31 .....	1,500.00
ROSENBERG, DEBORAH	STAFF AIDE, FROM SEP 1 TO SEP 30 .....	1,250.00
ROTUNDA, MARY S	STAFF AIDE, FROM NOV 1 TO NOV 30 .....	1,000.00
SCHLEICHER, JAMES G	STAFF AIDE, FROM NOV 1 .....	2,333.33
SKARICA, NATALIE	STAFF AIDE, FROM OCT 1 TO OCT 31 .....	3,000.00
THALMAN, SHERRY IRENE	STAFF AIDE, TO JUL 31 .....	1,500.00
TURNER, PAULINE M	STAFF AIDE, FROM NOV 1 .....	3,791.67
WALSH, ELEANOR S	EXECUTIVE SECRETARY .....	8,300.00
WHITE, NANCY M	STAFF AIDE, TO OCT 31 .....	4,000.00
WILKINSON, HELEN L	ADMINISTRATIVE ASSISTANT .....	12,000.00
WIREMAN, KATHY ANN	STAFF AIDE, TO JUL 31 .....	1,500.00

## **OFFICE OF HON. JOE D WAGGONNER JR**

ALLEN, GEORGE F	CLERK, FROM AUG 1 TO AUG 31 .....	333.33
ANDERSON, JANE C	SECRETARY, FROM OCT 1 .....	3,000.00
BATT, DAVID L	ADMINISTRATIVE ASSISTANT .....	15,163.88
BATT, JOYCE D	CLERK .....	2,412.08
BEEBE, EASTER BUNNY	SUMMER EMPLOYEE, TO AUG 15 .....	750.00
BOGGS, CONNIE SUE	SUMMER EMPLOYEE, TO AUG 15 .....	750.00
BULCAO, DOUGLAS W	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
	LEGISLATIVE ASSISTANT, FROM OCT 5 .....	14,779.39
GIESON, ETHEL FLORENCE	CLERK .....	9,818.81
GUFFAIN, PAMELA D	CLERK .....	7,169.07
HOPPER, HATTIE	CLERK .....	9,807.96
JCYNER, HENRY H	PRESS ASSISTANT .....	10,821.30
KENT, DAVID	CLERK .....	1,582.44
KING, BEVERLY LASKEY	SUMMER EMPLOYEE, TO AUG 15 .....	750.00
KRAMER, CLAIRE R	CLERK .....	2,043.99
LABARBERA, BILLIE H	SECRETARY, FROM SEP 15 .....	3,678.23



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JOE D WAGGONNER JR -CONTINUED**

FITNER, ROBERT N	CLERK .....	\$ 4,301.43
RUTHERFORD, JANICE B	CLERK .....	7,308.42
SAWYER, SUSAN JOY	LEJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
SELBER, PATTY ANN	SUMMER EMPLOYEE, TO AUG 15 .....	750.00
THOMAS, PATRICIA	CLERK .....	6,106.25
THOMAS, PATRICIA	CLERK .....	6,147.91

## **OFFICE OF HON. WILLIAM F WALSH**

BEABOUT, WILMA JANET	SECRETARY, TO NOV 30 .....	5,797.38
CONRAD, CAROL ELLER	SECRETARY, TO NOV 15 .....	3,810.36
DARRISON, F GIBSON, JR	ADMINISTRATIVE ASSISTANT .....	19,238.76
ELLENH, RUTH C	STAFF ASSISTANT, FROM AUG 1 .....	3,086.94
POTI, HARY G	SECRETARY .....	5,504.34
HATHAWAY, TEDDIE B	CASE WORKER .....	6,400.95
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT .....	12,262.38
JUTTON, ARTHUR A	DISTRICT REPRESENTATIVE .....	15,199.08
MEERINAN, MARGARET A	SECRETARY .....	5,161.71
MORAN, EDWARD J	STAFF ASSISTANT, FROM NOV 1 .....	1,500.00
MORHAN, PAUL CHASE	STAFF ASSISTANT .....	1,713.31
ODDI, JOYCE THERESA	SECRETARY .....	2,017.15
PAULINO, VIVIVEN E	SECRETARY .....	3,333.60
REINHARD, RICHARD T	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
ROBERTS, DIANE L	LEGISLATIVE ASSISTANT .....	6,989.82
SCHREIDBER, CONNIE M	PRESS SECRETARY .....	8,949.23
THOMSON, JERALYN S	SECRETARY .....	5,626.78
VAGNOZZI, DOROTHY W	PERSONAL SECRETARY .....	10,280.25

## **OFFICE OF HON. WILLIAM C WAMPELER**

BILL, JOSIAH	STAFF ASSISTANT, TO SEP 30 .....	
COUNTISS, ARTHUR A, JR	STAFF ASSISTANT, FROM NOV 1 .....	3,750.00
DANIEL, JAMIE A	DISTRICT OFFICE MANAGER .....	9,994.02
DOTSON, JAMES RAY	SECRETARY, TO NOV 30 .....	2,726.68
ENGLEHART, MARION E	ADMINISTRATIVE ASSISTANT .....	19,237.32
GILLENWATER, MARTHA J	SECRETARY .....	7,477.83
GILLESPIE, DONALD N	LEGIS ASST & PERS SECTY .....	7,024.98
GILLESPIE, ELIZABETH C	FIELD REPRESENTATIVE .....	7,198.44
GULLION, MARGARET ANN	SECRETARY, TO OCT 7 .....	1,797.45
KIETH C, JEANNIE	SECRETARY .....	3,430.89
KILBOURNE, TEDDY L	FROM OCT 11 .....	1,354.16
LANBERT, PEGGY ANN	CASE WORKER .....	6,284.64
LINDAHOOD, GORDON W	SECRETARY, TO AUG 31 .....	1,107.96
MULLINS, JAMES A	DISTRICT OFFICE MANAGER, TO AUG 31 .....	
OGDEN, HARILYNN L	FROM NOV 1 .....	7,268.48
RASHNIC, MYRNA C	FIELD REPRESENTATIVE .....	9,355.62
ROBINETTE, CECILIA SKEEN	SECRETARY .....	8,596.53
SHONAKER, PHYLLIS HAMILTON	SECRETARY .....	7,436.19
SIX, ALICE B	SECRETARY .....	4,032.60
TRITT, ELLEN KAY	SECRETARY, FROM SEP 1 .....	1,975.74
VAUGHT, ROBSON, T, JR	SECRETARY, FROM NOV 15 .....	894.44
	SECRETARY .....	3,375.36
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

## **OFFICE OF HON. HENRY A WAXMAN**

BEEHAN, LINDA L	ASSISTANT .....	3,975.00
BERLINER, ROGER	RESEARCH ASSISTANT, FROM NOV 10 .....	170.00
BERMAN, MICHAEL B	CONSULTANT .....	18,100.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT .....	6,090.00
COHEN, ANDREW	RESEARCH ASSISTANT, TO JUL 31 .....	300.00
CRAPA, JOSEPH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT .....	18,100.00
FALK, HARILYN	LEGISLATIVE ASSISTANT, TO NOV 2 .....	5,833.17
FEIER, KIM J	LEGISLATIVE CORRESPONDENT, FROM DEC 6 .....	694.44
HARPER, JERRY L	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
KAIZER, EVAN JAY	LEJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	500.00
LUCEY, NORA	EXECUTIVE SECRETARY .....	8,540.00
MANDEL, JOSEPHINE M	RECEPTIONIST .....	4,320.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT .....	11,485.84

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. HENRY A WAXMAN -CONTINUED**

NEWORTH, THELMA	FIELD DEPUTY .....	\$ 3,453.00
PILL, DAVID	RESEARCH ASSISTANT, TO JUL 31 .....	750.00
ROSS, BETH ANN	LEGISLATIVE SECRETARY, TO OCT 8 .....	3,103.33
SHINABUKURO, KEIKO	COORDINATOR .....	11,093.05
SHORTER, KATHLEEN M	RECEPTIONIST .....	5,910.00
SIEGEL, HELEN H	SECRETARY, FROM NOV 1 .....	1,900.00
STERN, GARY NEAL	STAFF ASSISTANT, FROM OCT 1 .....	630.00
STEVENS, LYNNETTE	LEGISLATIVE SECRETARY, TO SEP 30 .....	2,550.00
STONE, NAOMI RUTH	RESEARCH ASSISTANT .....	4,170.00
WINNICK, HELENE ANN	SECRETARY, FROM OCT 1 TO OCT 31 .....	250.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT .....	9,760.00

## **OFFICE OF HON. JAMES WEAVER**

AIKEN, ANN L	RESEARCH ASSISTANT, TO JUL 15 .....	850.00
CRAPA, JOSEPH R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
DOTTEN, KATHLEEN CURTIS	AIDE .....	6,583.34
DUBIN, FAITH ANNE	RECEPTIONIST, FROM DEC 1 .....	500.00
EACHUS, RONALD L	LEGISLATIVE AIDE, TO AUG 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	5,683.34
EYHANN, RICHARD O	SPECIAL CONSULTANT, FROM NOV 19 .....	2,716.67
FABTHING, JOY	OFFICE MANAGER, FROM AUG 1 TO AUG 31 .....	
	OFFICE MANAGER, FROM OCT 1 TO OCT 31 .....	
	OFFICE MANAGER, FROM DEC 1 .....	3,050.00
GOLTZ, JEFF D	LEGISLATIVE ASSISTANT, TO NOV 30 .....	8,000.00
HOLSTROM, MARILYN	CASE WORKER .....	6,533.34
JOHNSON, GILBERT	PRESS ASSISTANT, FROM AUG 23 .....	3,840.00
LARSEN, STEPHANIE LYNNE	LEGISLATIVE AIDE .....	5,700.00
MULLEN, JOHN O	STAFF ASSISTANT .....	6,000.00
MUNDT, CARL	CONSULTANT, FROM DEC 1 .....	250.00
MORBERG, KRISTINE E	STAFF ASSISTANT, FROM SEP 1 .....	3,816.66
ROCK, PHYLLIS	EXECUTIVE ASSISTANT .....	10,833.34
RUSSELL, JAMES	CASE WORKER .....	6,283.34
SAGE, PETER	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	2,600.00
SCHALLER, SANDRA J	PERSONAL SECRETARY .....	6,483.34
SOBERSON, CHARLES PETER	LEGISLATIVE ASSISTANT .....	8,283.34
STAIHAR, MARIE PATRICIA	RECEPTIONIST, TO NOV 30 .....	5,100.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT., TO JUL 31 .....	
	COMMUNICATIONS ASSISTANT., FROM AUG 6 .....	6,436.11
WELSH, MARY E	AIDE, TO NOV 30 .....	5,125.00

## **OFFICE OF HON. CHARLES W WHALEN JR**

BAILEY, ROBERT A	RESEARCH ASSISTANT, TO OCT 2 .....	
	RESEARCH ASSISTANT, FROM NOV 1 TO DEC 20 .....	4,545.70
BANAUSKAS, ANDREA MARY	SECRETARY .....	4,581.26
BERGEN, WILLIAM W	STAFF ASSISTANT, FROM AUG 1 TO SEP 10 .....	
	LEG CONGRESSIONAL INTERN, TO JUL 23 .....	1,049.99
BLACKSTONE, STEPHEN D	STAFF ASSISTANT .....	4,711.25
BREEN, PAUL WILLIAM	STAFF ASSISTANT .....	4,860.83
CLAYTON, JOANN	LEGISLATIVE SECRETARY .....	7,243.75
CULLEN, COLETTE A	SECRETARY .....	5,161.66
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,083.33
FANGMEYER, ANN L	SECRETARY, TO AUG 31 .....	1,500.00
GOLDMAN, PATRICIA A	COUNSEL, TO JUL 31 .....	1,574.17
HEISTAND, MARK A	INTERN, FROM AUG 1 TO AUG 31 .....	1,000.00
HENTZ, HARRIET L	SECRETARY .....	9,043.76
HOLMES, ELEANOR ANNE	LEGISLATIVE SECRETARY .....	5,556.25
JOHNSON, CAMILLE S	SECRETARY .....	5,041.25
LONG, SUSAN GRAFELD	PERSONAL SECRETARY, FROM DEC 21 .....	277.78
LOWREY, GEORGE H	SPECIAL ASSISTANT .....	11,079.41
MAGER, SUZANNE	STAFF ASSISTANT, FROM OCT 15 TO OCT 31 .....	1,066.67
MINAHER, WILLIAM ERIC	STAFF ASSISTANT, TO JUL 31 .....	950.00
PIEMENTEL, SUSAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,008.00
RENDON, MARTIN	LEGISLATIVE ASSISTANT .....	7,264.76
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	5,466.67
STARKS, BEVERLY ANN	SECRETARY .....	5,522.52
STEPONKUS, WILLIAM P	EXECUTIVE ASSISTANT .....	19,238.76
STOTROD, DONNA J	STAFF ASSISTANT, TO JUL 31 .....	1,266.67
WIEDMAN, WANDA L	DISTRICT SECRETARY .....	11,079.41
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM NOV 1 .....	1,366.66

## **OFFICE OF HON. RICHARD C WHITE**

ACOSTA, TERESA	STAFF ASSISTANT .....	5,550.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. RICHARD C WHITE -CONTINUED**

BURTON, IRENE	STAFF ASSISTANT .....	\$ 7,510.00
CARR, MARGARET MELISSA	STAFF ASSISTANT, FROM AUG 23 .....	3,427.79
CARTER, MARY LOU	STAFF ASSISTANT .....	5,650.02
CAROTHERS, MARIE E	STAFF ASSISTANT .....	5,075.01
DAFFRON, JESSE L	STAFF ASSISTANT .....	8,017.50
DORSEY, KAREN OBERG	STAFF ASSISTANT .....	5,700.00
FERRO, ENRIQUETA G	STAFF ASSISTANT .....	7,237.50
GINGLES, SHERYL S	RESEARCH ASSISTANT, TO AUG 31 .....	2,083.34
LAUFMAN, MARK	STAFF ASSISTANT, FROM AUG 1 TO SEP 30 .....	600.00
MAURO, KATHY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MAGEL, MAXINE K	STAFF ASSISTANT .....	5,700.00
PITNER, ROBERT M	CLERK, FROM NOV 1 .....	1,000.00
POAGE, ALLAN L	STAFF ASSISTANT .....	3,175.02
POTTER, BARBARA J	PERSONAL SECRETARY .....	7,575.00
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT .....	18,236.00
SNOWDEN, M S	STAFF ASSISTANT .....	12,000.00
STAUB, KAREN CHON	LEGISLATIVE ASSISTANT .....	9,225.00
STUDER, JOAN EVELYN	STAFF ASSISTANT, FROM SEP 7 .....	3,400.00
TAYLOR, OPAL LEATRICE	STAFF ASSISTANT .....	4,922.49
WILLIAMS, JAMES B	ANALYST, TO JUL 31 .....	833.33

## **OFFICE OF HON. G WILLIAM WHITEHURST**

BOYLES, BLANCHE M	SECRETARY .....	7,023.23
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT .....	19,238.76
FRIEDEN, ROBERT	INTERM, TO AUG 31 .....	1,100.00
HARRISON, TIM C	INTERM, FROM SEP 8 .....	2,151.38
HOWLE, MORLEY J	SECRETARY .....	5,776.97
KELLEY, WALTER DEKALB, JR	INTERM, TO AUG 31 .....	1,100.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM SEP 1 .....	863.53
LEE, EILEEN D	SECRETARY .....	5,201.78
LILLY, JOHN L, JR	INTERM, TO AUG 31 .....	1,100.00
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	9,857.27
MARTIN, MARSHALL BELLAMY	INTERM, TO AUG 31 .....	1,100.00
NORFOLK, EDGAR A, JR	STAFF ASSISTANT .....	4,923.60
PLUMB, SHARON ELAINE	STAFF ASSISTANT, TO OCT 31 .....	
	RESEARCH ASSISTANT, FROM NOV 1 .....	5,914.47
POWELL, VICTOR D	PRESS ASSISTANT .....	12,255.15
RUBIN, CARL M	INTERM, FROM SEP 1 .....	2,279.71
SPEER, GWENDOLYN GALE	TO JUL 31 .....	
	CASE WORKER, FROM AUG 1 .....	7,258.65
SPORE, HELEN E	RESEARCH ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	5,914.47
SULLIVAN, PATSY B	SECRETARY .....	4,115.69
TOWERS, DONNA J	SECRETARY .....	6,242.61
TOWERS, KATHLEEN M	SECRETARY .....	6,913.02
WASSERMAN, VERENA C	SECRETARY .....	7,023.23

## **OFFICE OF HON. JAMIE L WHITTEN**

ALBERT, SHIRLEY M	SECRETARY .....	11,250.00
BALLARD, MARA WILNA	CLERK .....	4,750.02
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT .....	18,677.52
DAVIS, LILA LYNETTE	CLERK .....	6,750.00
DRINKWATER, OUIDA	RESEARCH ASSISTANT, FROM AUG 14 .....	4,566.67
FLEMING, TERESA	CLERK, TO JUL 31 .....	
	CLERK, FROM AUG 5 .....	5,866.67
GEORGE, CHARLES M	CLERK .....	1,500.00
GODWIN, EVELYN P	CLERK .....	7,500.00
KASSON, BONNIE SUE	CLERK .....	4,583.34
MAGEE, JEAN S	CLERK, TO JUL 31 .....	500.00
MULLEN, CATHERINE O	CLERK .....	4,750.02
SMALLWOOD, MARY H	STAFF MEMBER .....	9,250.02
STERKI, BETTE R	CLERK, TO JUL 11 .....	412.50
WATSON, ANN T	DIST OFFICE ADMINISTRATOR .....	4,750.02

## **OFFICE OF HON. CHARLES E WIGGINS**

BLOCHNER, MICHAEL W	ADMINISTRATIVE ASSISTANT .....	18,964.29
CULP, DIANE GAYLE	INTERM, TO AUG 21 .....	850.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. CHARLES E WIGGINS -CONTINUED

DRESSEN, JANE B	EXECUTIVE SECRETARY .....	\$ 8,513.46
GAYLE, MARYELLEN	SECRETARY .....	6,533.18
KNAUPT, MILFORD R, JR	DISTRICT REPRESENTATIVE .....	7,927.52
KNOOP, DARLENE A	SECRETARY .....	2,167.98
LEE, WENDY J	SECRETARY .....	6,702.86
MARSHALL, LESLIE C	SECRETARY .....	5,402.50
MCNAUGHTON, PATRICIA	CASE WORKER .....	6,033.77
MERCER, JOHN EDWARD	LEGISLATIVE ASSISTANT .....	9,909.63
MORGAN, JILL A	SECRETARY .....	6,533.18
SHORTZ, DAVID L	STAFF ASSISTANT .....	2,581.57
STIVERS, CYNTHIA CAREY	SECRETARY, TO JUL 31 .....	708.33
SWOAP, DAVID B	RESEARCH ASSISTANT, TO SEP 15 .....	3,166.67
TURMALA, JEAN T	LEGISLATIVE SECRETARY .....	6,920.10

## OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK .....	1,979.19
CARROLL, ARLENE R	SECRETARY .....	6,986.60
CLINE, ALICE L	.....	5,859.65
DORMINY, YOLANDE P	SECRETARY .....	8,785.18
DUFFIELD, PHYLLIS R	SECRETARY .....	6,597.51
HALL, JOELLE K	SECRETARY .....	8,065.17
HEATH, KAREN S	SECRETARY .....	11,434.05
JACKSON, ELAINE H	CLERK, TO JUL 31 .....	100.00
JACOBS, PEGGY JEAN	FROM AUG 1 .....	2,173.81
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,982.62
LYNCH, LOUISE	CLERK .....	11,962.71
ODONNELL, MARJORIE	SECRETARY .....	12,659.58
PARRHAM, CATHERINE C	SECRETARY .....	19,237.26
TERRAR, EDWARD F, JR	.....	8,238.51
WILBURN, JEROME DOUGLAS	.....	15,607.86
YOUNG, MARGARET M	SECRETARY .....	

## OFFICE OF HON. CHARLES WILSON

ATTWELL, JOHN	INTERN, FROM JUN 5 TO JUN 19 .....	125.00
BARBER, MELANIE M	INTERN, FROM AUG 1 TO AUG 31 .....	500.00
FAHNHART, STEPHANIE R	SECRETARY, TO SEP 30 .....	
	SECRETARY, FROM DEC 1 .....	2,460.00
BEDELL, ANNETTE	CASE WORKER .....	6,870.85
BROWN, DONNA E	SECRETARY, FROM OCT 1 TO NOV 30 .....	1,600.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	2,000.00
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT .....	3,400.00
ELLISON, PHILIP COTONE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
FROST, M HELEN	RECEPTIONIST, TO JUL 31 .....	1,000.00
GOODNOE, SUSAN L	CASE WORKER .....	6,366.66
GUY, ANDY	INTERN, TO JUL 31 .....	500.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,083.33
JAMES, DEBRA	SECRETARY, FROM SEP 1 .....	4,100.00
JOHNSON, C J	OFFICE MANAGER, TO SEP 8 .....	3,394.45
KURZ, ESTER	PRESS ASSISTANT, TO SEP 30 .....	2,625.00
MARSHALL, WILLIAM C	DISTRICT ASSISTANT .....	10,711.67
RYAN, SHANNON JO	SECRETARY, FROM OCT 4 .....	1,015.00
SCOTT, ELFRIDA A	SECRETARY, TO OCT 31 .....	2,283.33
SHEFFIELD, JAMES B	RESEARCH ASSISTANT .....	5,320.02
SHURMAN, LOBI JEANNE	RECEPTIONIST, FROM AUG 1 .....	3,060.00
SHY, CANDICE J	LEGISLATIVE ASSISTANT ENERGY, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT ENERGY, FROM AUG 5 .....	10,422.21
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	17,250.00
SULLIVAN, LINDA L	PERSONAL SECRETARY .....	10,950.02
TIMS, INEZ	DISTRICT AIDE .....	10,203.33
TRITES, AMY S	SECRETARY, TO AUG 31 .....	
	SECRETARY, FROM SEP 5 .....	6,502.22
WALSETH, KRISTI E	PRESS ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
WARD, RAYMOND, JR	INTERN, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	1,000.00
WEBB, KAREN	SECRETARY .....	7,166.65

## OFFICE OF HON. CHARLES H WILSON

CARVER, VALERIE K	STENOGRAPHER, TO AUG 15 .....	900.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. CHARLES H WILSON —CONTINUED**

CLAY, WILLIAM L	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	\$ 1,000.00
DEANS, RUTH C	STAFF ASSISTANT, FROM OCT 1 .....	2,499.99
DIAZ, CARMEN SENKER	STENOGRAPHER .....	4,899.99
ELLIS, MAE A	RECEPTIONIST .....	4,749.99
FALLS, GLORIA F	SECRETARY, FROM SEP 16 .....	2,100.00
FORDIANI, O ROBERT	FIELD REPRESENTATIVE .....	15,750.00
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER .....	7,500.00
HAMMER, PAT P	DISTRICT OFFICE PRESS ASST .....	5,375.01
HOOBLER, DIANE K	RESEARCH ASSISTANT, TO NOV 30 .....	5,650.00
MACLEAN, DON	PRESS SECRETARY .....	7,500.00
MAGLIONE, ANNETTE P	STAFF ASSISTANT, TO SEP 9 .....	1,309.85
MINNER, DORIS ONEDA	STENOGRAPHER .....	5,275.02
MOORE, H GREGORY	STAFF ASSISTANT, TO SEP 30 .....	2,100.00
NILAN, JOSEPH ARTHUR	FROM DEC 1 .....	578.67
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT .....	16,625.01
REINHART, GARY ALLEN	STAFF ASSISTANT .....	4,899.99
ROGERS, LEE	" .....	6,000.00
SCANLAN, SUSAN P	RESEARCH ASSISTANT .....	8,312.49
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY .....	11,250.00
WOLFRAM, MELANIE E	CASE WORKER .....	5,250.00

## **OFFICE OF HON. LARRY WINN JR**

ANTHONY, VICTORIA L.	CLERK .....	4,443.42
BERGHAM, EVALEE	SECRETARY .....	5,936.55
BOND, RICHARD L	" .....	19,237.26
BUCHANAN, MARCIA A	RESEARCH ASSISTANT .....	6,791.46
CAMPBELL, ANN ELIZABETH	CLERK, FROM SEP 13 TO DEC 10 .....	1,523.02
DEFERRARI, LISA	CLERK, FROM SEP 1 TO SEP 30 .....	750.00
ELDER, WAN ORR	" .....	9,849.87
FLANDER, MARY ANN	CLERK, FROM SEP 1 TO SEP 30 .....	750.00
GERSH, PAMELA	LBJ CONGRESSIONAL INTERN, TO AUG 20 .....	833.33
KIRSCHBAUM, SUSAN H	CLERK, TO JUL 31 .....	500.00
KREY, RENE DIENER	LEGISLATIVE SECRETARY, TO AUG 6 .....	1,257.50
LEVINE, JONATHAN BRUCE	CLERK, TO AUG 5 .....	583.33
MASONER, HEREDITH ANN	PRESS SECRETARY .....	6,550.26
MCGAWOON, MAUREEN	CLERK, TO JUL 31 .....	500.00
NELSON, DIANNA SUE	CLERK .....	5,480.84
NELSON, STEPHEN D	LEGISLATIVE ASSISTANT .....	7,597.97
PEARSON, JANICE L	CLERK .....	5,070.92
RUSSELL, LINDA MARIE	CLERK, TO DEC 1 .....	3,634.84

## **OFFICE OF HON. TIMOTHY E WIRTH**

ALPERSTEIN, PEARL	DISTRICT REPRESENTATIVE, TO JUL 31 .....	
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM AUG 1 .....	5,000.00
ARLINGTON, JAMES D	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	583.33
BRYANT, JOANNE CAROL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
BURKE, DEBRA	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,825.00
CHAVEZ, PETER JAMES	LEGISLATIVE CORRESPONDENT, FROM DEC 16 .....	50.00
CHOATE, DIANE	STAFF ASSISTANT, FROM JUL 15 .....	4,736.09
CROWLEY, JONETTE	SECRETARY-RECEPTIONIST .....	4,750.01
DICE, LOUISE R	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
GUDAUSKAS, GEORGE E	STAFF ASSISTANT .....	5,150.00
HILLMAN, ALESSANDRA A.	PRESS SECRETARY, FROM DEC 1 .....	500.00
HORN, BERNARD P	LEGIS ASST WASH OFF, TO AUG 31 .....	1,633.34
KOPISTANSKY, PATRICE	STAFF ASSISTANT, TO JUL 31 .....	1,208.33
KRATTLI, VERNA KAY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	666.67
KUBAN, BARBARA J	LEGISLATIVE ASSISTANT, TO JUL 31 .....	
LADREW, JUDITH ANN	STAFF ASSISTANT, FROM AUG 1 .....	8,400.00
LEVENTHAL, JUDY SHARON	STAFF ASSISTANT, FROM DEC 1 .....	750.00
LISKE, CRAIG	RECEPTIONIST, TO OCT 31 .....	
LUMING, JEAN	STAFF ASSISTANT, FROM NOV 9 .....	7,666.66
MCGRATH, HUGH PETER	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	1,157.56
MEYER, HOLLY T	LEGISLATIVE ASSISTANT .....	12,125.00
NATHAN, HARY L	STAFF ASSISTANT .....	5,150.00
ORRICK, PHYLLIS	PRESS ASSISTANT .....	13,338.34
OVERBY, PETER M	STAFF ASSISTANT .....	4,125.02
RUBIN, RICK	LEGISLATIVE CORRESPONDENT, FROM SEP 15 .....	2,539.43
	RESEARCH ASSISTANT, TO OCT 31 .....	3,833.32
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,931.67
	STAFF ASSISTANT, TO JUL 31 .....	1,666.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. TIMOTHY E WIRTH -CONTINUED**

SACHS, ROBERT J	LEGISLATIVE ASSISTANT .....	\$10,625.02
SAUNDERS, STEPHEN C	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	7,316.65
SKAGGS, DAVID E	SPECIAL ASSISTANT, FROM NOV 1 .....	6,583.34
SPYCHALA, DAVID S	WARG OPERATOR, TO JUL 31 .....	416.67
THORBER, ARLENE D.	RECEPTIONIST, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 TO NOV 30 .....	3,791.65
TRIGGS, DOUGLAS C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
WISE, WILLIAM CUMTIS	STAFF ASSISTANT, FROM DEC 1 .....	100.00
WOMBLE, CHERYL L	TYPIST, TO JUL 31 .....	120.00

## **OFFICE OF HON. LESTER L WOLFF**

BRAUNT, ANNE H	CLERK, TO AUG 31 .....	2,000.00
BROWN, JOY MAYES	STAFF ASSISTANT .....	8,703.00
CARRO, RICHARD S	LEGISLATIVE ASSISTANT .....	5,919.00
CIVELLO, MARY D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,250.00
DEHESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT .....	12,243.00
DULLAHAN, EILEEN C	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	3,000.00
FISHMAN, HERBERT	CLERK-ELECTRICAL & MECH SB (P), FROM OCT 1 .....	3,354.00
GEIZHALS, BENEK	STAFF ASSISTANT, FROM SEP 1 .....	5,000.00
GOLDEN, RHODA	STAFF ASSISTANT .....	5,340.00
HAGE, LORELEI D	CLERK, TO AUG 31 .....	2,000.00
HICKMAN, WILLIAM R, JR	CLERK .....	3,879.00
JORDAN, ALTHEA D	CLERK, TO JUL 31 .....	1,250.00
KATE, STEPHEN S	STAFF ASSISTANT, TO JUL 31 .....	834.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT .....	12,243.00
LAUFMAN, DIANE M	RESEARCH ASSISTANT, FROM SEP 1 .....	3,000.00
MAY, GRACE V	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,250.00
MILLER, GLORIA	STAFF ASSISTANT, FROM AUG 16 .....	3,627.00
NELSON, CHRISTOPHER	PRESS AIDE .....	7,941.00
OSMAN, RICHARD M	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	4,293.00
OSULLIVAN, MAUREEN P	CLERK, TO AUG 15 .....	1,125.00
PALMER, JEDD S	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
PEFLOE, JOHN W	STAFF ASSISTANT .....	4,845.00
PIRES, SHEILA A	ALMN ASST (D C ) .....	9,537.00
POWELL, MINA B	CLERK .....	6,630.00
RANDALL, JUDITH LYNN	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
RIPKIN, MARGARET K	CLERK .....	3,903.00
ROBINSON, BONNIE R	STAFF ASSISTANT .....	6,348.00
VOGEL, THOMAS HERBERT	RESEARCH ASSISTANT, TO AUG 31 .....	1,918.00

## **OFFICE OF HON. ANTONIO BORJA WON PAT**

ADELMAN, HELENA W	SECRETARY .....	5,223.18
BABBA, JOSEPH G	DISTRICT CASE WORKER .....	6,144.90
BENNETT, BETTY O E	SPEC ASST-BUS & MILITARY AFFAIRS .....	6,000.00
BORDDHALLO, PENELOPE	LEJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,000.00
CASTRO, JAMES PETER	STAFF ASSISTANT COMM AFFAIRS, TO OCT 31 .....	1,666.68
CHARPAUROS, JOANITA R	STAFF ASSISTANT .....	8,602.86
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT .....	16,249.98
KUHLMANN, MICHAEL W	RESEARCH ASSISTANT .....	8,090.79
LARSON, NANCY L	STAFF ASSISTANT .....	10,500.00
PABLO, ROSEMARY	SECRETARY .....	5,000.01
PANGELINAN, VICENTE C	STAFF AIDE INTERN, TO SEP 9 .....	1,150.00
RAMIREZ, FLORENCIO T, JR	ASST FOR COMMUNITY AFFAIRS .....	4,999.98
SABLAN, GREGORIO G	STAFF ASSISTANT, FROM NOV 1 .....	1,666.66
SANTOS, FRANCIS A	STAFF ASSISTANT, FROM NOV 1 .....	2,333.34
SIENDO, ELSA F	STAFF AIDE .....	6,144.90
SPATZ, CARL HYIN	STAFF ASSISTANT, TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 5 .....	7,619.00
STILLWELL, ROGER G	PRESS SECRETARY .....	11,632.89
WHITENTON, MARSHALL E	LEGISLATIVE ASSISTANT .....	8,065.17

## **OFFICE OF HON. JIM WRIGHT**

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....	8,039.58
BODIFORD, JIMMIE LEE	.....	10,376.01
CABTER, WENETTA	SECRETARY, TO JUL 31 .....	500.00
COLLON, JONASUE	SECRETARY .....	4,485.78
GREER, JAMES W	RESEARCH ASSISTANT .....	12,219.30



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. JIM WRIGHT -CONTINUED**

LENIHAN, NANCY B	SECRETARY .....	\$ 8,039.58
LUHN, KATHY K	SECRETARY .....	5,632.83
LYNAM, MARSHALL L	.....	18,998.76
MAC, JOHN P	STAFF ASSISTANT .....	5,018.34
NITCHELL, KATHERINE G	.....	11,494.38
MOORE, MARION J	SECRETARY .....	4,608.69
PERRY, PATRICIA A	SECRETARY .....	6,426.54
SHOSID, JOE L	.....	13,756.89
SMITH, THOMAS DEE	OFFICE ASSISTANT, FROM NOV 1 .....	1,202.50
TROUTHMAN, GEORGE GLENN, JR	LEJ CONGRESSIONAL INTERN, FROM NOV 1 .....	1,000.00
VICK, JAMIE B	SECRETARY .....	4,488.36
YOUNGBLOOD, MARJORIE B	SECRETARY .....	5,806.92

## **OFFICE OF HON. JOHN W WYDLER**

BELTRONE, ARTHUR A, JR	SPECIAL ASSISTANT, TO JUL 31 .....	2,950.09
BUCHHOLZ, ROBERT I	SPECIAL ASSISTANT, FROM NOV 1 .....	1,200.00
COMERFORD, MAURA	ASSISTANT, FROM AUG 21 TO SEP 30 .....	4,352.64
CONNOLLY, PAMELA M E	RECEPTIONIST .....	621.11
DAUGHERTY, EUGENIA M	CLERK, FROM JUL 8 TO AUG 20 .....	7,943.01
GLAUBERMAN, STEVEN L	CASE WORKER .....	500.00
GOERTLER, JOHN L	ASSISTANT, FROM DEC 1 .....	4,252.86
HOPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	18,429.36
JOHNSON, VIRGINIA	CLERK, FROM SEP 1 TO SEP 30 .....	580.00
KELLY, GENEVIEVE	ASSISTANT, FROM OCT 1 TO OCT 31 .....	1,000.00
KREHEL, GREGORY A	LEJ CONGRESSIONAL INTERN, JUL 26 - AUG 25 .....	500.00
MORTENSEN, NANCY E	CLERK .....	4,013.28
NATOLI, DONNALYNN	LEJ CONGRESSIONAL INTERN, TO JUL 20 .....	333.33
NEDELKA, LAWRENCE EDWARD	ASSISTANT, FROM DEC 1 .....	500.00
PERSHING, GLORIA I	SECRETARY .....	10,212.45
POLIVI, CALVIN	SPECIAL ASSISTANT, TO AUG 31 .....	2,000.00
PORTER, ARIANNA	.....	7,375.65
PRESSON, LOIS R	.....	6,439.35
RAESLY, BARBOURA G	.....	7,245.87
REILLY, HELEN M	CLERK .....	4,866.15
ROSENFELD, HENRIETTA	CLERK .....	5,532.09
SLOVER, LILA J	CASE WORKER .....	7,064.34
SOLARI, MARY V.	.....	3,404.16
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT .....	8,284.89
WALLACE, JOHN F, III	ASSISTANT, FROM NOV 1 .....	1,000.00
WILCOX, CONSTANCE B	LEGISLATIVE AIDE .....	6,144.90

## **OFFICE OF HON. CHALMERS P WYLIE**

AMERINE, DAVID	CLERK, FROM JUL 8 TO AUG 12 .....	700.00
BLOOM, WALLER C	LEJ CONGRESSIONAL INTERN, TO JUL 7 .....	8,596.00
BOSSERMAN, BETTY LYNN	DISTRICT REPRESENTATIVE .....	3,991.00
BURDETTE, MARY JANE	SECRETARY .....	840.00
FELL, CAROLYN MAE	SECRETARY, TO AUG 6 .....	6,700.04
FOULK, JACK M	CASE WORKER .....	13,431.26
FUERST, BEVERLY ANN	ADMINISTRATIVE ASSISTANT .....	4,029.38
GRASSO, TERESA W	CLERK .....	5,372.50
GREENE, KATHLEEN A	SECRETARY .....	3,197.90
HAMILTON, JOSEPH G	CLERK .....	5,000.01
LARVA, PHYLLIS A	PRESS ASSISTANT, FROM OCT 1 .....	4,029.38
REEVES, KATHERINE E	.....	2,110.29
SCHWEIDER, KARL	STENO-SECRETARY, FROM SEP 14 .....	
	CLERK INTERN, TO JUL 12 .....	
	CLERK, FROM AUG 7 TO AUG 13 .....	
	LEJ CONGRESSIONAL INTERN, JUL 13 - AUG 6 .....	716.67
STERN, LINDA	SECRETARY .....	4,451.50
VANBUSKIRK, MICHAEL M	EXECUTIVE ASSISTANT .....	12,894.00
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT .....	10,745.00

## **OFFICE OF HON. SIDNEY R YATES**

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	17,738.19
BENDER, VERNETTE L	CLERK .....	4,870.56
FISHER, JUDITH B	CONGRESSIONAL AIDE .....	5,376.78

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. SIDNEY R YATES -CONTINUED

KOVLER, PETER B	LEGISLATIVE ASSISTANT	\$ 5,144.90
LESAAR, RICHARD C	ASST LEGIS ASST	7,258.65
LEWIS, APRIL ELIZABETH	LEGISLATIVE ASSISTANT, TO AUG 20	902.78
LINDNER, MARSHA	CONGRESSIONAL AIDE	6,571.65
MANSBACHER, URSULA	STAFF SPECIALIST	8,449.23
NADLIN, EDNA A	STAFF ASSISTANT	9,947.07
NOGUCHI, BETTY M	STAFF ASSISTANT, TO AUG 31	2,917.62
POWELL, MARVA D	SECRETARY	5,760.84
SILVERSTEIN, STUART	LBJ CONGRESSIONAL INTERN, TO AUG 20	833.33
SQUITERO, PATRICIA A	RECEPTIONIST	4,915.92
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	8,340.18
WINPISINGER, VICKIE LEE	EXECUTIVE SECRETARY, TO AUG 31	
	EXECUTIVE SECRETARY, FROM SEP 5	7,153.77

## OFFICE OF HON. GUS YATRON

ANDERSON, ADRIENNE A.	RECEPTIONIST, TO NOV 10	3,250.00
BANBERGER, BRENDA S	SECRETARY	4,733.34
BERGER, ROBERT S	CONGRESSIONAL INTERN, FROM OCT 1 TO OCT 31	500.00
BROAD, ELWOOD J	CLERK	2,791.66
COOKE, JASON	RESEARCH ASSISTANT	3,916.66
COOPER, CHERYL	RECEPTIONIST-SECRETARY, TO JUL 31	708.33
DELVECCIO, LAWRENCE	LEGISLATIVE AIDE, FROM DEC 1	791.67
FISHER, RODNEY M	ADMINISTRATIVE AIDE	7,000.02
GEMMELL, JOSEPH P	SPECIAL ASSISTANT	18,677.52
KAUFFMAN, DAVID S	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
LAMPROS, IRENE A	STAFF ASSISTANT, FROM NOV 1	2,000.00
MOLIATU, JEAN V	STAFF ASSISTANT, FROM NOV 1	1,000.00
PAULL, GEORGE		1,260.00
ROSE, JONATHAN	LEGISLATIVE AIDE, TO NOV 30	4,291.66
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	9,666.68
SCIANNIA, RUSSELL W	CONGRESSIONAL INTERN, FROM OCT 1 TO OCT 31	500.00
SPARLING, JANA SUE	CLERK, FROM AUG 2	3,601.38
STEVENS, VERONICA T.	OFFICE MANAGER	6,000.00
STEWART, THOMAS G		4,875.01
STOLTZ, DOROTHY MAY	CASE WORKER, FROM AUG 23	3,022.21
STRATTON, BARBARA	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31	500.00
SWANSON, BETTY ANNE	CLERK, TO SEP 7	2,884.73
WILSON, MIRIAM SCOGGINS	SECRETARY	5,624.98
WITTIG, BETH G	CLERICAL, TO NOV 5	3,125.00

## OFFICE OF HON. ANDREW YOUNG

BENNETTE, FRED C	CASE WORKER	6,134.90
BLAKE, LILA A	SECRETARY	4,935.86
BRAYBOY, ELLA MAE	COMMUNITY RELATIONS COORD	7,366.20
COOKS, STONEY	ADMINISTRATIVE ASSISTANT, TO SEP 15	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	14,382.03
COWART, RAMONA L	SECRETARY	6,237.06
GRICE, CONSTANCE	RECEPTIONIST-CASE WORKER, TO SEP 30	
	LEGISLATIVE ASSISTANT, FROM NOV 1	7,468.34
HALL, ROSE-MARY	STAFF ASSISTANT, TO NOV 30	3,635.57
HARPER, ZENOLA	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,041.67
HOLLIS, JULIUS H	COMMUNITY REPRESENTATIVE	5,968.23
HOLLOWAY, ANNE FORRESTER	LEGISLATIVE ASSISTANT	9,102.86
JACKSON, SANDRA K	OFFICE MANAGER	8,350.10
KIRKSEY, DAVID F	COMM REP	5,914.47
LADD, MONICA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
MARCUS, RICHARD ANDREW	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	2,700.00
MCDONALD, DORA E	SECRETARY	6,774.75
MILLER, HENRY L	STAFF ASSISTANT	4,250.02
MOORE, CAROLYN MURRAY	STAFF ASSISTANT, FROM DEC 1	880.00
MORRIS, JOHN B, JR	STAFF ASSISTANT, TO OCT 31	3,000.00
OFFENBURGER, THOMAS E	PRESS/RESEARCH ASST, TO SEP 15	
	LEGISLATIVE RESEARCH ASSISTANT, FROM NOV 1	6,435.24
ROGERS, BESSIE LEE	CLERK	4,435.86
SHARP, BETTY J	SECRETARY	7,489.82
WHITE, JACQUELINE G	STAFF ASSISTANT, FROM NOV 1	1,000.00

## OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	5,950.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF HON. C W BILL YOUNG -CONTINUED**

CONROW, JAMES WILLARD	CLERK .....	\$ 3,599.98
CRETEKOS, GEORGE M	CLERK-STAFF ASSISTANT .....	9,466.66
DICKS, LINDA E	CLERK .....	4,600.00
GLASSMAN, ELLEN JO	SECRETARY .....	4,850.02
GREEN, DIANE C	SECRETARY .....	5,666.68
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT .....	13,500.00
HALD, LAUREN CHASE	RESEARCH ASSISTANT, FROM NOV 15 .....	1,788.89
HOLTON, JAMES W	INTERN, FROM SEP 1 TO OCT 31 .....	1,000.00
HUNT, HORACE DOTSON	ASSISTANT, TO JUL 31 .....	1,708.33
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT .....	7,600.00
LEAVELL, WILLIAM A, III	RESEARCH ASSISTANT, FROM JUL 26 TO SEP 10 .....	1,625.00
MILLER, BARBARA H	CLERK, TO NOV 30 .....	8,125.00
MESBIT, HARY C	SECRETARY .....	9,750.00
RITCHIE, JUDITH G	SECRETARY .....	7,633.34
SCHREIBER, NANCY	INTERN, TO AUG 31 .....	1,000.00
SPITZIG, ANNIE RUTH	SECRETARY .....	6,100.00
STEELE, JANET, E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
WAHLER, ALICE S	CASE ASSISTANT .....	9,499.98

## **OFFICE OF HON. DON YOUNG**

AGER, LYNN PRICE	FROM DEC 13 .....	675.00
ALQUIST, BETTE L	STAFF ASSISTANT, FROM OCT 1 .....	1,700.01
BARKSDALE, TRUDI MATTHEW	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	5,202.26
CHURCH, DIANNE V	SPECIAL ASSISTANT .....	7,092.00
CRAWFORD, SUZANNE L	FIELD REPRESENTATIVE, FROM JUL 25 TO OCT 31 .....	3,531.17
FERGUSON, JOHN D	ADMINISTRATIVE ASSISTANT .....	19,238.43
FLEWELLING, MARK	STAFF, TO JUL 31 .....	200.00
GILBERT, VIRGINIA E	RECEPTIONIST, TO SEP 9 .....	1,820.84
GREGG, WESLEY C	SPECIAL ASSISTANT .....	7,395.83
GUILLIN, JOSE	COMPUTER TERMINAL OPERATOR, FROM SEP 1 .....	2,260.74
HARTIG, ALAN R	LEGISLATIVE ASSISTANT, TO DEC 15 .....	6,875.00
JOHNSON, MARK KRISTEN	SPECIAL ASSISTANT .....	6,656.97
JONES, JOYCE B	RECEPTIONIST SECRETARY .....	2,700.00
KELDER, WILLIAM H	PRESS ASSISTANT .....	10,390.55
LEXO, JAMES WM, JR	EXECUTIVE ASSISTANT, TO JUL 31 .....	6,811.11
	EXECUTIVE ASSISTANT, FROM NOV 3 .....	533.33
LEXO, WANDA P	STAFF, TO DEC 10 .....	7,090.38
MEYER, PAMELA B	STAFF ASSISTANT .....	700.00
MUSBAUM, SANDRA G	FIELD REPRESENTATIVE, TO JUL 24 .....	3,600.00
OBORG, JACKIE B	DISTRICT STAFF AIDE .....	1,500.00
OLANDER, CONNIE SUE	RECEPTIONIST, FROM SEP 13 TO NOV 12 .....	1,800.00
PARKER, LYON STEVENSON	STAFF, TO AUG 31 .....	2,250.00
PERLES, SUZANNE	STAFF, FROM SEP 1 TO SEP 30 .....	6,000.00
	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,404.88
SATTLER, WARD H	SPECIAL ASSISTANT .....	4,499.00
SHERMAN, DAVID VAN R	STAFF ASSISTANT, FROM AUG 1 TO SEP 13 .....	7,076.34
STANLEY, MAXINE	STAFF ASSISTANT DISTRICT OFF .....	
VIVIAN, EDITH E	EXECUTIVE SECRETARY .....	

## **OFFICE OF HON. JOHN YOUNG**

BOUGES, PATRICIA O	ADMIN SECT - RESEARCH .....	12,014.61
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER .....	5,651.88
COLON, CAHELIA	CLERICAL SECRETARY (TRANSLATOR) .....	8,100.69
GORDON, RONALD	CLERK, TO AUG 31 .....	1,666.66
HABOVER, REBECCA S	SECRETARY-CASE WORKER .....	8,361.99
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST .....	12,072.63
HASUR, SHORLEY	DISTRICT OFFICE MANAGER .....	8,265.60
MCADAMS, HARRY E.	CLERK .....	658.50
NELSON, NAOMI B	SECRETARY CLERICAL .....	3,475.47
ONEIL, DOREEN	CLERK .....	6,972.84
PRENDERGAST, JOSEPH T.	LEGISLATIVE RESEARCH ASSISTANT .....	19,238.49
WOODARD, JAMES O	PROJECTS & RESEARCH ASST .....	16,332.03

## **OFFICE OF HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	RESEARCH ASSISTANT .....	6,573.65
BENTO, REVA	CLERK, FROM SEP 22 .....	2,296.61



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF HON. CLEMENT J ZABLOCKI -CONTINUED

BRUNER, KATHRYN M	FILE CLERK-TYPIST .....	\$ 4,352.64
EAKER, GERALDINE W	CASE WORKER .....	11,181.99
JACOBY, PATRICIA ANN	PART TIME SECRETARY .....	4,352.64
KIERNAN, FRANCES B	PERSONAL SECRETARY .....	8,585.79
MCPADDEN, DEBRA LYN	SUMMER INTERN, FROM JUL 15 TO AUG 31 .....	920.00
MERRILL, DEBORAH J	STENOGRAPHER .....	5,079.07
OLSON, DONALD F	LEGIS & RESEARCH ASST .....	7,169.07
OVERTURF, MARILYN S	LEGISLATIVE ASSISTANT, TO AUG 15 .....	1,771.88
PETRAS, DOLORES M	SECRETARY, FROM SEP 8 .....	3,259.63
RAUTERBERG, PAUL GERARD	INTERN, FROM AUG 1 TO AUG 31 .....	1,300.00
	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,183.34
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE, TO AUG 31 .....	15,261.81
SPALATIN, IVO JOSEPH	ADMINISTRATIVE ASSISTANT .....	5,632.83
WALLEY, EILEEN	RECEPTIONIST .....	8,961.30
WARD, EDWARD J	LEGAL COUNSEL .....	5,581.62
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE .....	600.00
ZIEBERT, KATHRYN A	OFFICE ASSISTANT, FROM OCT 1 .....	

## OFFICE OF HON. LEO C ZEPERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT, FROM DEC 1 .....	1,200.00
BLOOM, NANCY L	CLERK .....	5,143.14
BRANDIFINO, JOSEPH	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,200.00
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	19,052.19
CAFONE, ANGELA S	STAFF ASSISTANT, TO AUG 31 .....	2,158.33
CAVALLO, MARIA I	STAFF ASSISTANT, FROM DEC 1 .....	666.67
CELLA, CAROL	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	958.33
CLARK, ROBERT D	STAFF ASSISTANT, TO AUG 31 .....	2,500.00
CLEMENTO, MICHAEL	STAFF ASSISTANT, FROM DEC 1 .....	958.33
CURCIO, ROBERT A, JR	STAFF ASSISTANT .....	8,071.89
FAVALORO, JOSEPH J	STAFF ASSISTANT, TO AUG 31 .....	1,333.34
FOX, JOHN H	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,500.00
GALLOWAY, KATHLEEN	SECRETARY .....	4,074.87
GAY, JAMES H	STAFF ASSISTANT, FROM NOV 1 .....	2,500.00
GROSINGER, MORRIS	STAFF ASSISTANT, FROM SEP 1 TO OCT 31 .....	2,400.00
GUERRIERO, CARLINE A	STAFF ASSISTANT, TO JUL 31 .....	1,200.00
HALEY, CAROL KUHLANDER	APPOINTMENT SECRETARY/CASEWORKER .....	6,150.00
HARKINS, DORIS S	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	666.67
IMPASTATO, ARTHUR A	LEJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	9,095.90
KATZ, JOYCE	SECRETARY, TO JUL 31 .....	10,000.02
MCCORRY, RAPHAEL V	PRESS SECRETARY, FROM AUG 1 .....	2,000.01
MCLAUGHLIN, JOAN E	STAFF ASSISTANT, FROM OCT 1 .....	2,500.02
MORGAN, JAMES R, III	STAFF ASSISTANT .....	3,043.32
NELSON, LOLA BLACK	CLERK .....	11,838.75
PISANO, JOSEPH	ADMINISTRATIVE ASSISTANT .....	1,333.34
RENNA, LOUIS J	STAFF ASSISTANT, FROM OCT 1 TO NOV 30 .....	2,000.01
ROCCO, IDA	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	958.33
SABELLA, ANITA D.	CLERK, TO JUL 31 .....	3,228.75
	STAFF ASSISTANT, FROM AUG 1 .....	958.33
SENATORE, IGNAZIO	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	10,711.26
TASSO, MARIE J	ADMINISTRATIVE AIDE .....	958.33
URSILLO, VITA L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	

## OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK, TO JUL 5 .....	20,176.38
BLAIR, MARSHA	ADMINISTRATIVE ASST (STATUTORY), FROM JUL 6 ..	991.39
BUSALACCHI, JULIA	CLERK, TO AUG 13 .....	5,794.46
CHASE, ANTHONY R	INTERN, FROM AUG 2 .....	1,423.33
CUBERO, JACQUELYN E	CLERK, TO SEP 1 .....	2,666.67
ENGLISH, VERNEIL G	CLERK, FROM OCT 11 .....	20,424.99
FOOTE, JOE STEPHEN	EXECUTIVE ASSISTANT .....	2,800.00
HUDGINS, VIRGINIA S	CLERK, TO AUG 18 .....	8,705.82
HUNTER, NANCY R	CLERK .....	6,200.00
	CLERK (STATUTORY), TO SEP 30 .....	20,424.99
JANKOWSKY, JOEL	CLERK, FROM OCT 1 TO DEC 24 .....	8,896.10
JETER, SHIRLEY	LEGISLATIVE ASSISTANT .....	10,654.64
KWOCK, KATHLEEN K L	SECRETARY, TO AUG 31 .....	
	CLERK, FROM SEP 1 .....	
	CLERK .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE SPEAKER -CONTINUED**

LEVY, KEVIN GEORGE	CLERK, TO AUG 5 .....	\$ 583.33
HACKENZIE, MARIANN R	CLERK .....	8,467.26
MARTIN, DAVID NEAL	CLERK, TO AUG 13 .....	716.67
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY) .....	7,638.48
MCNEILL, MARY BETH	CLERK .....	9,903.01
MEYER, PATRICIA JO	CLERK .....	8,205.28
MORTON, PAUL	CLERK, FROM SEP 1 TO SEP 30 .....	
	CLERK (STATUTORY), FROM OCT 1 TO DEC 15 .....	4,008.67
NEWMAN, HELEN L	CLERK .....	18,814.50
PULLEY, LEWIS CARL	CLERK (STATUTORY), TO AUG 13 .....	1,015.27
ROGERS, DAVID K	CLERK, TO NOV 14 .....	6,139.60
SHEA, ANDREW B	CLERK, FROM NOV 1 .....	1,202.50
TALLMAN, RICHARD L	CLERK, TO SEP 21 .....	1,574.99
THOMSON, SUE PARK	SECRETARY .....	7,000.02
UNDERWOOD, NANCY JANE	CLERK .....	7,514.48
UNDERWOOD, PATRICIA A	CLERK, FROM AUG 17 .....	2,605.54
WARD, CHARLES LELAND	ADMINISTRATIVE ASSISTANT, TO JUL 5 .....	554.17
WEEKS, KATHLEEN M	CLERK, FROM SEP 20 .....	3,366.67
WOLFE, MARGARET C	CLERK, TO AUG 31 .....	2,166.66

## **OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H, JR	PARLIAMENTARIAN .....	22,150.74
DENDY, DALLAS L, JR	CLERK .....	10,809.45
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1) .....	20,424.99
KOACHE, HUFTTAN H	SECRETARY, FROM AUG 23 .....	4,043.93
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2) .....	13,551.79
VANDERVORT, KATHARINE B	SECRETARIAL ASSISTANT, TO AUG 31 .....	2,133.34

## **COMPILATION OF PRECEDENTS**

EDDY, JOAN D	RESEARCH ASSISTANT .....	10,470.01
FEE, JOHN THEODORE	" .....	8,302.86
FRUHM, ALAN	" .....	13,004.24
GERTY, DAVID PAUL	" .....	10,343.39
HOORNEMAN, EVAN ROBERT	" .....	17,344.69
KHALILL, DEBORAH W	CLERK-STENOGRAPHER .....	6,905.53
MILLER, ROY H	" .....	19,280.00
NICOLA, THOMAS JOSEPH	" .....	10,777.40
PORTER, PATRICIA C	" .....	9,835.01
SCHWARZ, NORAH ASCOLI	" .....	8,455.28
SHOKOOR, HARY ANN	CLERK TYPIST .....	5,139.95

## **OFFICE OF THE CHAPLAIN**

LATCH, EDWARD G	CHAPLAIN .....	9,884.40
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## **OFFICE OF THE CLERK**

ADAMS, THOMAS EDWIN, III	LABORER .....	5,027.08
ALLEN, PETER H	CHIEF ADMINISTRATIVE SECTION .....	9,746.52
ALLEN, ROBERT E	ENROLLING DIGEST CLERK .....	12,920.76
ANDERSON, HARRY P	SENIOR PROCESSING CLERK .....	6,255.51
AVNER, HARRISON BRUCE	PERSONNEL CONTROL CLERK .....	5,945.68
AYER, STANLEY H	SUPPLY CLERK .....	6,425.52
BARGAR, WILLIAM LEROY, JR	CAREENTER SERVICEMAN .....	7,028.52
BARRON, GREGORY	LABORER, TO JUL 2 .....	52.36
BAIA, EDMUND T, JR	INTERM, FROM AUG 9 TO AUG 31 .....	462.98
BETTEL, MARCEL L	BILL CLERK .....	12,411.00
BEICHER, APRIL H	SENIOR SERVICES CLERK, FROM OCT 13 .....	3,010.80
BELL, DANNY T	APPRENTICE CABINET SHOP .....	6,490.34
BERRY, DONNA S	PERSONNEL FILE CLERK, TO AUG 31 .....	
	PAYROLL CLERK, FROM SEP 1 .....	5,774.84
BERRY, ROBERT E	READING CLERK .....	17,556.27
BETHEN, RICHARD J	CAMERA MAN .....	8,216.57
BIAS, PATRICIA A	SENIOR REPORTS EXAMINER .....	7,761.24
BISHOP, ANNE S	PAYROLL CLERK, TO AUG 31 .....	1,925.84
BLAIR, HARVIN S	REPAIRMAN .....	8,128.82

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE CLERK -CONTINUED

BODINE, FREDERICK H	CARPET TECHNICIAN .....	\$ 8,599.35
BOYTCOMBE, JUDITH ANN	SUPPLY ACCOUNTING CLERK .....	4,234.50
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK .....	8,852.01
BONIFER, SHERYL L	ACCOUNTS CLERK, TO AUG 31 .....	
	SENIOR PAYROLL CLERK, FROM SEP 5 TO DEC 13 ...	5,448.34
BOWIE, MICHAEL E	DELIVERYMAN, FROM SEP 9 .....	2,815.97
BOWLES, GERALD ALLEN	INVENTORY CONTROL CLERK .....	6,057.66
BRACHT, PANCHO J	LABORER .....	5,027.08
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK, FROM SEP 7 .....	11,783.27
BRINSON, RONNIE	LABORER, FROM SEP 13 .....	2,974.87
BROWN, ALICE N	TELEPHONE OPERATOR, TO AUG 31 .....	2,226.00
BROWN, GREGORY	LABORER, FROM JUL 6 TO AUG 5 .....	785.33
BROWN, JEFFREY DARNELLE	CARPET CLEANER, TO AUG 13 .....	1,451.37
BRUSS, RICHARD E	ASSISTANT JOURNAL CLERK .....	9,523.26
BUCHANAN, KENNETH A	STOCK CLERK .....	6,425.52
BUIE, RICHARD	LABORER .....	5,258.52
BUNN, BETHANNA	GENERAL CLERK, TO JUL 21 .....	585.61
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR .....	9,969.00
BURKS, GEORGE M	CARPET LAYER .....	7,869.82
BURNS, MERRILYNNE C	ACCOUNTS AND BOOKKEEPING MACHINE CLERK .....	5,140.74
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER) .....	8,651.18
BYRD, JACQUELINE DEAN	SECRETARY, FROM SEP 9 TO SEP 30 .....	
	SUPPLY ACCOUNTING CLERK, FROM OCT 1 .....	4,257.67
CALGARO, JOHN	SERVICE ASSISTANT .....	7,758.00
CALLAHAN, ELIZABETH RITA	SECRETARY .....	5,917.02
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR .....	5,629.50
CAPUTO, DAVID A	GENERAL CLERK .....	5,649.24
CASHDOLLAR, VIRGINIA L	GENERAL CLERK, TO OCT 6 .....	
	ACCOUNTING CLERK, FROM OCT 7 .....	7,142.09
CAYLOR, CLARENCE C	CARPET TECHNICIAN .....	8,439.84
CELEBREZZE, SUSAN MARIE	LIBRARY TECHNICIAN .....	6,788.01
CHAMP, WILLIAM S	DRAPERY TECHNICIAN .....	7,658.35
CHRISTENSEN, DALE H	PERSONNEL CONTROL CLERK .....	6,003.00
CLAGETT, JOHN H, III	FILM LAB TECHNICIAN .....	8,410.09
CLARK, DOROTHY R	TELEPHONE OPERATOR .....	6,846.00
CLARK, LINDA PRICE	TELEPHONE OPERATOR .....	5,379.00
CLARK, PAUL M	AUDIO SPECIALIST .....	9,310.50
CLARKE, WILLIAM B	ELECTRONICS TECHNICIAN .....	8,926.26
COLEMAN, ROBERT C	ASSISTANT CHIEF .....	12,979.07
COLLEY, BARBIT LEE	INTERM, FROM AUG 16 TO SEP 15 .....	631.34
COLLEY, WILFRED R	DEPUTY CLERK .....	19,350.00
CONTI, THOMAS J	SUPERVISORY SALES CLERK .....	5,917.02
COOK, CATHERINE	INTERM, TO JUL 31 .....	631.33
COOKE, JOHN WILSON	CARPET LAYER .....	7,423.34
COPENHAVER, ROGER D	ASSISTANT BILL CLERK .....	9,969.00
COSTON, GRACE MARGARET	INTERM, TO AUG 21 .....	1,073.26
CRAM, JANE	STAFF ASSISTANT .....	11,760.00
CROSON, RALPH R	CARPET LAYER .....	7,718.32
CRUDUP, WILLIAM D	LABORER .....	5,162.76
DALE, HART S	SALES CLERK, FROM SEP 1 TO DEC 3 .....	2,678.28
DAVENPORT, CLINTON R	LABORER, TO AUG 2 .....	837.69
DAVID, CONSTANCE A	CLERK, FROM SEP 21 .....	2,525.54
DAVIS, RICHARD L	CARPENTER SERVICEMAN .....	7,311.50
DEAL, ANNE MCLEAN	SUPPLY ACCOUNTING CLERK .....	5,917.02
DEANGELIS, DELORES	TELEPHONE OPERATOR .....	5,379.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR) .....	11,742.75
DEFILIPPO, LOUIS J	UPHOLSTERER .....	8,704.82
DEBIANCO, DARLENE	SALES CLERK, FROM SEP 13 .....	3,132.95
DEPOLLAR, HARRY R	LABORER .....	5,059.90
DOLAN, PETER	INTERM, TO AUG 14 .....	925.95
DOLAN, ROBERT	INTERM, TO AUG 7 .....	778.64
DOLAN, JANNIE A	TELEPHONE OPERATOR .....	5,868.00
DOWLIN, ANNMARIE	SECRETARY .....	6,764.49
DOTCHIN, SHERYL ANN	CLERK-RECEPTIONIST .....	6,425.52
DOUGLASS, MICHAEL A	DELIVERYMAN .....	4,558.99
DUFFY, STEPHEN C	ASSISTANT CHIEF .....	10,067.73
DWYER, PAUL, JR	SALES CLERK, TO AUG 31 .....	1,673.16
DZIDUCH, JOHN F	LABORER .....	5,162.76
EDMISTEN, TERRY LEE	REPAIRMAN .....	7,813.84
EDWARDS, CARL RAY	CHIEF ADMINISTRATION DIVISION .....	10,145.41
ELD, BEATRICE ANN	SUPPLY ASSISTANT, FROM SEP 7 .....	3,798.59
ELLIOTT, JAMES W, III	ASSISTANT TALLY CLERK .....	9,299.25
EMBERT, BRUCE FRANKLIN	INTERM, TO AUG 10 .....	841.77
ENDRES, STEPHEN M	STOCK CLERK .....	5,011.82
ENGLISH, HOLLY	INTERM, TO AUG 28 .....	1,220.57
FEARN, HALDIS M	SALES CLERK .....	5,140.74



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE CLERK —CONTINUED**

FENSTERMACHER, HARRY R	TELEPHONE OPERATOR .....	\$ 6,118.50
FERGUSON, FRANCIS I	OFFICE APPLIANCE REPAIRMAN .....	6,619.83
FIEDLER, RUBY ANN	TELEPHONE OPERATOR .....	5,868.00
FIRST, DAVID JACOB	LABORER .....	5,059.00
FITZ, ELIZABETH J	ACCOUNTS CLERK .....	5,917.02
FLETCHER, MARTHA	TELEPHONE OPERATOR .....	5,379.00
FORT, CATHERINE W	PROCESSING CLERK (ACTING), FROM OCT 22 .....	1,750.69
FOSTER, FRANK E	ASSISTANT FOREMAN DRAPERY SHOP .....	11,306.25
FOSTER, JOHN L	ELECTRONICS TECHNICIAN .....	8,183.65
FOWLER, AUBREY WAYNE	EDITORIAL CLERK .....	7,761.24
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT .....	6,004.00
FRANCIS, DOROTHY J	TELEPHONE OPERATOR .....	5,379.00
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE .....	6,992.52
FRITZINGER, HARRY T	ASSISTANT FOREMAN UPHOLSTERY SHOP .....	11,306.25
GAMBLE, JAMES E, JR	CLERK MESSENGER .....	4,582.49
GARCIA, TONY E	FINISHER .....	9,035.85
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP .....	6,330.66
GETTIS, SARA ELIZABETH	SENIOR PAYROLL CLERK, TO AUG 31 .....	2,209.34
GIALLOBETO, THERESE ANN BONDI	SALES CLERK, FROM DEC 9 .....	643.13
GLORIUS, NANCY C	ASSISTANT CHIEF .....	10,409.49
GLOSSON, JANICE L	CHIEF PUBLIC INSPECTION SECTION .....	6,788.01
GORDON, GLADYS B	CHIEF .....	13,531.77
GRACE, HOWARD E	INTERN, TO AUG 14 .....	925.95
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER .....	7,311.50
GRAY, JOHN L	LABORER .....	5,059.00
GREGORY, JOHN R	REPORTS EXAMINER (ACTING) .....	6,951.08
GROGG, EDWARD RAY	FOREMAN CARPET CLEANER .....	11,525.50
GROSSMAN, SHEAN M	SALES CLERK .....	4,351.44
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK .....	19,030.74
GUTHRIE, GAIL M	CLERK, TO AUG 7 .....	895.50
HACKNEY, CHARLES W, JR	READING CLERK .....	17,556.27
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP .....	11,306.25
HALE, CYNTHIA ROBERTS	CLERK, FROM SEP 16 TO SEP 30 .....	
	PERSONNEL FILE CLERK, FROM OCT 1 .....	2,994.04
	ASSISTANT CHIEF .....	11,949.84
HALLMAN, NELSON W	INTERN, TO JUL 31 .....	631.33
HAMILTON, DEBBIE LEE	JANITOR-LABORER, TO OCT 10 .....	2,724.17
HANN, ROYCE L	ACCOUNTS PAYABLE CLERK .....	5,917.02
HARRINGTON, LEE, III	INTERN, TO JUL 31 .....	631.33
HARTWETT, JOHN	ASSISTANT TO CLERK .....	17,201.25
HARTWETT, WILLIAM W	TOOLS AND PARTS ATTENDANT .....	6,952.68
HAWKINS, MICHAEL	ASSISTANT BILL CLERK .....	10,194.00
HAYS, PAUL	FILM LAB TECHNICIAN .....	7,761.24
HELNER, STEWART ERWIN	CLERK OF THE HOUSE .....	20,424.99
HENSHAW, EDMUND L, JR	FUELGT AND ACCOUNTING TECHNICIAN, TO DEC 14 .....	
HENT, MICHAEL, JR	ASSISTANT CHIEF, FROM DEC 15 .....	11,137.89
	APPRENTICE CABINET SHOP .....	6,242.98
	UPHOLSTERER .....	8,539.32
	LABORER, TO SEP 11 .....	1,934.16
	INTERN, FROM AUG 9 TO SEP 15 .....	778.65
	GENERAL CLERK (ACTING), FROM SEP 1 TO SEP 30 .....	
	GENERAL CLERK, FROM OCT 1 .....	3,380.58
HILL, FRANCIS WAYNE	CHIEF STOCKROOM UNIT .....	6,594.51
HILL, JACK D	INTERN, TO AUG 14 .....	
HILL, ROBERT I	CLERK, FROM DEC 22 .....	1,154.30
HIXSON, RICHARD ANDREW, II	OFFICE EQUIPMENT ATTENDANT .....	5,457.82
HOFFMAN, VICKIE LYNN	INTERN, TO AUG 14 .....	925.95
	JOURNAL CLERK .....	17,556.27
HOLLIDAY, WILLIE	FILE CLERK .....	5,310.75
HOLROYD, TIMOTHY J	SENIOR EMPLOYEE BENEFITS CLERK .....	7,275.75
	INTERN, TO AUG 31 .....	1,262.66
HORNEBER, MARK G	CAMERA MAN .....	8,343.75
HOUGH, WANDA ANN	EMPLOYEE BENEFITS CLERK .....	6,425.52
HOYE, FRANCIS P	INTERN, TO AUG 31 .....	
HUBER, ROYCE	STOCK CLERK, FROM SEP 1 .....	4,272.25
HUESTER, BETTE W	INTERMEDIATE UPHOLSTERY APPRENTICE .....	7,590.48
HUGHES, RICHARD W	SUPPLY CLERK .....	6,681.51
HULTIN, JAMES C	LABORER .....	5,665.02
HUTTON, KATHRYN V	LABORER .....	4,931.32
HYMES, EDWARD JAMES	SUPPLY CLERK .....	6,111.52
	COORDINATOR OF OPERATIONS .....	7,758.00
INGE, CLAUDE	LABORER .....	5,226.60
INGE, EDWARD	TELEPHONE OPERATOR .....	5,379.00
INGRAM, JOHN D	TALLI CLERK .....	14,708.25
JACKSON, DENNIS CALVIN	ASSISTANT COORDINATOR OF OPERATIONS .....	6,172.26
JACKSON, MC ARTHUR	LABORER .....	5,059.00
JACOBS, ROBERT B		
JAMES, CHARLES		
JEFFERY, ELLEN VIRGINIA		
JENKINS, JOHN P		
JOHANN, DONALD W		
JOHNSON, ERIC BRUCE		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE CLERK -CONTINUED**

JOHNSON, JEROME	LABORER, FROM SEP 14 .....	\$ 2,948.69
JOHNSON, MICHAEL E	STOCK CLERK .....	4,973.25
JONES, DAVID L	ASSISTANT FOREMAN FINISHING SHOP .....	10,897.51
JONES, DONNA R	SALES CLERK .....	5,989.74
JONES, JESSE R, JR	INTERM, TO AUG 21 .....	1,073.26
JONES, SHIRLEY L	CLERK .....	5,847.93
JOT, SHERMAN WILSON, JR	CABINETMAKER .....	8,377.83
KARIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP .....	6,490.34
KARLOWICZ, DEBRA MARIE	INTERM, TO AUG 28 .....	1,220.57
KELLAHER, EDWARD T	CHIEF .....	15,305.01
KENT, RAYMOND R, JR	PATROLL CLERK .....	5,917.02
KING, ERIC C	LABORER .....	5,059.00
KIRKLAND, FRANKLIN E	DELIVERYMAN .....	4,898.52
KIRKLAND, JOHN NEIL	LABORER .....	5,258.52
KISER, WAYNE RANDALL	STOCK CLERK .....	5,283.08
KLEIN, MARTIN A, III	ACCOUNTS CLERK .....	6,425.52
KNAFF, JOHN A	OFFICE EQUIPMENT ATTENDANT .....	5,276.35
KOSTELNICK, JOHN B	FOREMAN CABINET SHOP .....	11,742.75
KOVACS, AKOS	MASSEUR .....	6,992.52
KRAHER, ELLEN A	TELEPHONE OPERATOR .....	5,379.00
LADD, THOMAS E	ASSISTANT TO CLERK .....	17,827.74
LANDON, RICHARD JOSEPH	INTERM, TO AUG 31 .....	1,262.66
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN .....	7,658.35
LARRICK, CHARLES P	LOCKSMITH .....	7,921.50
LAWLER, JOHN E	CHIEF .....	15,305.01
LAWLER, MICHAEL M	LIBRARY AID, FROM NOV 22 .....	1,140.10
LEE, BILL R	REPAIRMAN .....	8,982.02
LEE, OBADIAH	CLERK DRIVER .....	5,480.25
LEWIS, LEE ANN V	CLERK .....	4,535.49
LEWIS, EMANUEL R	CHIEF .....	12,031.50
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP .....	10,273.68
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR .....	7,824.00
LOFFARELLI, THOMAS CHARLES	INTERM, TO AUG 7 .....	778.64
LONG, PATRICIA A	SECRETARY .....	6,594.51
LONG, THOMAS V	VOUCHER CLERK .....	6,764.49
LONG, WILLIAM R	EMPLOYEE BENEFITS SUPERVISOR .....	9,074.76
LOBIGAN, JOHN ARTHUR	VENETIAN BLIND TECHNICIAN, FROM NOV 1 .....	2,360.16
LOUGHERY, BARBARA	TELEPHONE OPERATOR .....	5,379.00
LOUGHERY, MICHELLE B	INTERM, FROM AUG 9 TO AUG 15 .....	147.31
LUKJANOWICZ, JANET MARIE	GENERAL CLERK, FROM SEP 8 TO OCT 1 .....	670.61
LUNGHOFFER, VICKI	SUPPLY ACCOUNTING CLERK, TO SEP 15 .....	2,545.00
MAHEUX, PATRICIA B	STENOGRAPHER .....	5,917.02
MALIN, JAMES W	ASSISTANT CHIEF, TO DEC 14 .....	11,824.07
MALLOY, TIMOTHY	LABORER .....	5,059.00
MARLO, KAREN A	GENERAL CLERK, FROM NOV 29 .....	935.47
MARTIN, ANTHONY C	VENETIAN BLIND CLEANER .....	6,242.98
MAYER, RONALD	AUDIO SPECIALIST .....	8,146.98
MCCOSKEY, JOHN S	INTERM, TO AUG 7 .....	778.64
MCDANIEL, DWIGHT S	ASSISTANT REPORTS EXAMINER .....	7,161.82
MCDERMOTT, JOHN A	EMPLOYEE BENEFITS CLERK .....	6,084.99
MCDONOUGH, ANNE M	CLERK TYPIST, FROM AUG 9 .....	4,697.32
MCFADDEN, AUSTIN A	REPAIRMAN .....	8,754.84
MCGEE, LOBI	INTERM, TO AUG 7 .....	778.64
MCGRATH, JOHN F	LABORER, TO JUL 2 .....	54.48
MCILWAIN, TERRELL E	CLERK (ACTING), FROM JUL 14 TO JUL 31 .....	357.76
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK .....	7,370.25
MEDLOCK, ELIZABETH B	SENIOR ACCOUNTS CLERK .....	6,788.01
MELVIN, GARFIELD D	LABORER (GROUP LEADER) .....	6,111.52
MENDENHALL, EMMA C	TELEPHONE OPERATOR, TO OCT 31 .....	4,508.00
MENSAH, KINGSTON A	CABINETMAKER .....	8,704.82
MILES, CATHERINE J	ACCOUNTS AND VOUCHERS CLERK .....	8,121.51
MILLER, BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR .....	10,640.76
MILLER, GENERAL	LABORER .....	5,431.91
MILTON, JERRIETTA	PROCESSING CLERK, TO OCT 21 .....	3,123.64
MINS, GARY B	ACCOUNTING CLERK .....	6,982.74
MINTIC, DONNA GAIL	ASSISTANT REPORTS EXAMINER .....	5,917.02
MITCHELL, ARLEN V	SENIOR ACCOUNTS CLERK .....	10,101.75
MOAKLER, MARY D	TELEPHONE ORDERS CLERK .....	6,158.25
MONK, EUGENE W	LABORER (GROUP LEADER) .....	5,677.02
MORONEY, ALICE K	SECRETARY, FROM DEC 13 .....	543.60
MOODY, WILLIAM C	DIRECTOR .....	13,152.00
MOORE, FREDERICK VAUGHAN	INTERM, FROM AUG 9 TO AUG 22 .....	294.62
MORGAN, GEORGE S	REPAIRMAN .....	8,704.82
MORRIS, ANDRE	INTERM, FROM AUG 1 TO AUG 31 .....	631.33
MORRIS, THELON E	LEGISLATIVE RECORDS CLERK .....	9,637.77
MOYER, CAROL JEAN	ACCOUNTING CLERK, TO OCT 6 .....	3,552.26

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE CLERK -CONTINUED

MURPHY, LONZIE	FOREMAN LABOR FORCE .....	\$ 7,873.84
MURRAY, MICHAEL LEO	REPORTS EXAMINER .....	6,788.01
MUSANTE, ALFRED J, JR	INTERN, TO AUG 21 .....	1,073.26
NEEDHAM, LINDA	INTERN, TO AUG 21 .....	1,073.26
NELSON, DALE P	STOCK CLERK .....	4,461.75
NEWKIRK, JAMES K	LABORER .....	5,330.18
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN .....	7,275.75
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN .....	7,873.84
NICKELSON, ELKANIE	LABORER (GROUP LEADER) .....	5,858.41
NIXON, HARRISON C	INVENTORY CONTROL CLERK .....	5,989.74
MORRIS, ROBERT LEE	FINISHER .....	8,539.32
ONEAL, CORNELIUS	LABORER .....	5,665.02
OROS, JOSEPH JOHN, JR	LABORER, TO AUG 13 .....	1,171.39
OVERSTREET, JOHN C	CLERK TYPIST .....	5,974.34
PALMATEER, KATHERINE A	SENIOR SERVICES CLERK, TO SEP 27 .....	3,203.54
PALMER, JOHN LOUIS	APPRENTICE, TO AUG 31 .....	
	VENETIAN BLIND CLEANER, FROM SEP 1 .....	6,745.32
	CLERK, FROM AUG 1 TO DEC 17 .....	3,405.83
PARETS, ANDREW S	SUPERVISORY INVENTORY CONTROL CLERK .....	7,563.75
PATTERSON, ROBERT T	SPECIAL DEPUTY, FED ELECTION COMM, FROM OCT 17 .....	7,610.83
PATTON, DOUGLAS J	EXECUTIVE SECRETARY .....	9,299.25
PICKETT, DIANE BRUCE	ACCOUNTS PAYABLE CLERK .....	8,340.24
PIEKNIK, JEAN	ASSISTANT CHIEF .....	13,531.77
POLEN, EDWARD P	DIGEST CLERK .....	7,563.75
POPE, JUSTINE KAY	CABERMAN .....	8,538.00
POPF, DANIEL HERBERT, JR	DELIVERYMAN, TO JUL 9 .....	217.83
PORRO, JEFFREY D	LEGISLATIVE RECORDS CLERK .....	6,114.08
POZZI, ERNEST R	SECRETARY .....	6,425.52
PREDIGER, PATRICIA M	REPAIRMAN .....	8,439.84
PRESTON, JACKIE	INTERN, TO AUG 28 .....	1,220.57
PRINS, LISBETH L	REPAIRMAN .....	8,539.32
PROBST, ROBERT L	SERVICE ATTENDANT .....	6,951.08
QUATTRONE, COSMO	ACCOUNTS CLERK, FROM DEC 27 .....	116.93
QUINN, KATHRYN MARIE	CARPET LAYER .....	7,527.00
RADES, ROBERT LAWRENCE	LABORER .....	5,465.82
RAINES, ROBERT PONZO	LABORER .....	5,258.52
RALEY, HARVIN A	APPRENTICE FINISHING SHOP .....	6,163.32
RANTANE, ROBERT AXEL	SENIOR REPORTS EXAMINER .....	8,150.73
RAYNER, ELLEN PAYNE	FOREMAN CARPET CLEANER .....	6,637.84
REEDY, DONALD W	ELECTRONICS TECHNICIAN .....	8,183.65
REGGIO, LOUIS C, JR	APPRENTICE CARPET LAYER .....	6,370.58
RHODES, LUTHER D	DELIVERYMAN .....	5,480.25
RICHMOND, THOMAS J	LABORER .....	5,258.52
ROBINSON, HEDFORD E	ASSISTANT REPORTS EXAMINER .....	6,172.26
ROBY, ELLEN	GENERAL CLERK, FROM NOV 1 .....	1,754.00
ROGERS, CECILLIA M	CLERK, TO AUG 11 .....	992.31
ROMEO, JULIETTE CHRISTINE	CHIEF REPORTS EXAMINING SECTION .....	8,852.01
ROSS, STEVEN R	SENIOR ELECTRONICS TECHNICIAN .....	9,969.00
RUBLE, CARL R	SENIOR ACCOUNTS PAYABLE CLERK .....	7,956.51
RUCCIO, ROSEMARY	FOREMAN FINISHING SHOP .....	11,316.01
RUIT, THOMAS	INTERN, TO SEP 10 .....	1,473.10
RUSHTON, RICHARD T	CLERK, FROM JUL 26 TO AUG 20 .....	605.07
SAFFOLD, CHERYL A	PAYROLL CLERK .....	6,227.76
SAKERS, JAMES G	TELEPHONE OPERATOR .....	5,868.00
SARTORI, JOAN ANN	ASSISTANT CHIEF .....	7,761.24
SAYERS, ALBERT, JR	ACCOUNTS PAYABLE CLERK .....	5,917.02
SCHIPPERS, KATHLEEN M	PURCHASING CLERK .....	6,788.01
SCHMAND, JAMES T, JR	GENERAL CLERK .....	6,172.26
SCHULTZ, MARGUERITE S	CARPET CLEANER, TO JUL 15 .....	506.29
SCHWARTZ, JACOB L	SENIOR AUDIO SPECIALIST .....	8,538.00
SCOTT, WILSON M	CABINETMAKER .....	9,035.85
SEFESY, RICHARD F	FINISHER .....	8,047.01
SHADE, EUGENE	FOREMAN PHYSICAL CONTROLS SECTION .....	6,619.83
SHEFFIELD, FRANK	CARPET CLEANER .....	6,370.58
SIMON, EDWARD J, II	TELEPHONE OPERATOR .....	5,379.00
SINGER, DELLA MAE	LABORER .....	5,258.52
SMALL, BOBBY E	LABORER .....	5,258.52
SMITH, DONALD L	LABORER (GROUP LEADER) .....	6,111.52
SMITH, JAMES RALPH	ACCOUNTS PAYABLE CLERK .....	7,081.98
SMITH, WILTON A, JR	ACCOUNTING CLERK .....	7,176.75
SNOAD, CHARLES W	UPHOLSTERER .....	9,035.85
SNOW, WILLIAM DONALD	ASSISTANT TALLY CLERK .....	9,074.76
SNOWDEN, MAXINE W	LABORER .....	5,258.52
STALBAUM, DANE	FOREMAN DRAPERY SHOP .....	11,742.75
STEPHENSON, HOWARD B	FOREMAN UPHOLSTERY SHOP .....	11,742.75
STEPHENSON, JAMES W	DRAPEMAKER .....	7,921.50
SIMPSON, WILLIAM H, JR		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE CLERK -CONTINUED**

STOFEL, OWEN	CHIEF ENGINEERING SECTION .....	\$10,742.25
STONE, GEORGE H, JR	CLERK TYPIST .....	5,255.41
STONE, JOHN F	APPRENTICE FINISHER .....	6,490.34
STRUBLE, JOHN M	ACCOUNTS CLERK, FROM SEP 20 .....	3,198.17
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK .....	7,370.25
SULLIVAN, RONALD E	REPAIRMAN .....	7,813.84
SUZUKI, WENDY CHIYO	SALES CLERK, TO AUG 20 .....	1,394.30
SWANN, HENRY L	LABORER (CARPET TRAINEE) .....	5,130.84
SWEET, BARBARA G	ACCOUNTS CLERK, TO NOV 1 .....	4,073.49
SWIFT, BEATRICE M	TELEPHONE OPERATOR .....	5,868.00
TAYLOR, BETTY SUE	CLERK TYPIST .....	5,140.74
TAYLOR, CHARLES HENRY	PROCESSING CLERK .....	5,227.74
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION .....	8,150.73
THOMAS, EDWARD A	APPRENTICE UPHOLSTERY SHOP .....	6,203.15
THOMAS, LEE	ASSISTANT JOURNAL CLERK .....	14,445.48
TOLIVER, JAMES	SHOP LABORER .....	5,665.02
TOVEN, PHILLIP L	APPRENTICE CABINET SHOP .....	6,242.98
TOWLES, DARRYL N	INTERN, TO AUG 31 .....	1,262.66
TREASURE, GEORGE R	LIBRARY ASSISTANT .....	7,370.25
TURCH, DAVID N M	CLERK TYPIST .....	5,140.74
TWOOMBLY, WENDELL EDWIN	LABORER, FROM SEP 13 .....	2,974.87
VANDYKE, THOMAS WAYNE	CABINETMAKER .....	8,047.01
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN .....	7,544.65
VANN, DEVON C	LABORER .....	5,465.82
VANWINKLE, RICHARD A	SENIOR ELECTRONICS TECHNICIAN .....	9,337.58
VASS, ALICE V	EMPLOYEE BENEFITS CLERK .....	7,443.00
VENTURA, JUDITH R	CLERK TYPIST .....	5,397.51
VOGEL, DIANNE L	SECRETARY .....	6,788.01
WALKER, CHRISTIAN L	CHIEF PRODUCTION SECTION .....	11,417.25
WALKER, MARY ANN	INTERN, FROM AUG 1 TO AUG 31 .....	
	CLERK, FROM SEP 1 .....	3,640.92
WALLACE, ALFONZA	LABORER .....	5,665.02
WANAMAKER, ANNE L	PERSONNEL FILE CLERK .....	8,534.25
WARLEY, WALTER A	GENERAL CLERK-MESSENGER .....	5,649.24
WARREN, JAMES F	ACCOUNTS CLERK .....	5,140.74
WARREN, JOHN R, JR	LABORER (CARPET TRAINEE) .....	5,059.00
WEAVER, DANIEL HART	ASSISTANT ENROLLING DIGEST CLERK .....	9,226.43
WEAVER, WARD JOHN	UPHOLSTERER .....	9,035.85
WEED, HENRY M	MACHINIST .....	8,650.98
WELSH, WILLIAM RUSSELL	CHIEF, TO SEP 8 .....	
	CHIEF, FROM NOV 8 .....	8,886.81
WERFEL, ROBERTA B	CLERK TYPIST .....	5,140.74
WHITE, JANELLE J	PROCESSING CLERK .....	5,001.31
WHITE, JOHN, JR	LABORER .....	5,258.52
WHITE, WALTER M	LABORER .....	5,465.82
WHITLEY, JACK LEE, SR	CABINETMAKER .....	8,704.82
WILBER, CRAIG	LABORER, TO JUL 15 .....	408.63
WILEY, JEANETTE W	SENIOR PERSONNEL CONTROL CLERK .....	7,758.00
WILEY, JEFFREY LATANE	DELIVERYMAN, FROM JUL 19 TO AUG 31 .....	1,016.51
WILLIAMS, JAMES H, SR	STOCK CLERK .....	5,649.24
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT .....	11,742.75
WINGARD, NEIL B	STOCK CLERK, TO AUG 5 .....	
	PROCESSING CLERK, FROM AUG 10 .....	5,029.20
WINKELMANN, BRUCE J	LABORER, FROM JUL 12 TO AUG 13 .....	837.69
WISE, THOMAS CLAYTON	PRINTING CLERK .....	7,370.25
WITHERS, RAYMOND H, III	OFFICE EQUIPMENT ATTENDANT .....	5,386.00
WOOD, THOMAS E	FINISHER .....	8,377.83
WOODBURN, WALTER A	APPRENTICE FINISHER .....	6,490.34
WORTHAN, STANLEY J	INVENTORY CONTROL CLERK .....	6,594.51
YINGER, JAMES CHRISTOPHER	HELPER, FROM NOV 1 .....	1,849.84
YOHE, JOHN ARTHUR	INTERN, TO AUG 10 .....	
	INTERN, FROM AUG 16 TO AUG 31 .....	
	CLERK, FROM DEC 17 .....	1,512.65
YOUNG, RAY M	CHIEF .....	13,020.24
ZANZUCCI, JOYCE MINISH	CLERK, FROM OCT 1 .....	2,283.51
ZETTS, MARY CATHERINE	PEPOTS EXAMINER, FROM AUG 18 .....	5,057.36
ZLOTH, TOBI BRENDIA	GENERAL CLERK, TO AUG 31 .....	
	ACCOUNTS CLERK, FROM SEP 1 TO SEP 13 .....	2,035.68

## **OFFICE OF THE SERGEANT AT ARMS**

ABERNATHY, GILBERT H	CAPTAIN .....	13,022.91
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIZED) .....	7,475.10
ADAMS, JAMES W	PRIVATE, TO SEP 30 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

	PRIVATE FIRST CLASS, FROM OCT 1 .....	\$ 7,478.01
AGNER, DAVID W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,759.41
AKERS, JAMES EDWARD	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,618.98
ALCORN, PAUL RAY	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,168.26
ALSHIRE, LARRY R	PRIVATE FIRST CLASS, FROM OCT 1 .....	521.30
ALEXANDER, DONALD E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,675.32
ALEXANDER, EDWARD R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,438.01
ALLEN, EARL, JR	PRIVATE .....	6,399.41
ALLWARD, DENNIS D	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,973.41
ARMENOUT, PERRY E	PRIVATE, TO OCT 15 .....	4,541.63
ARMSTRONG, RICHARD L	PRIVATE .....	6,194.01
ASHTON, WILLIAM HOWARD	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,871.31
ATKINSON, JAMES M, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,697.31
AUSTIN, DONALD ELTON	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,711.21
EAGIS, WILLIAM DENNIS	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 TO NOV 30 .....	7,521.42
	PRIVATE FIRST CLASS, FROM DEC 5 .....	6,263.61
BALL, DEBRA SUE WALKER	PRIVATE .....	5,955.51
BARANSKA, JOHN PETER, JR	PRIVATE .....	
BARNETT, WILLIAM	PRIVATE, TO SEP 30 .....	7,949.61
BARTMAN, FRED VERNON	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,759.83
BASS, EVERETT MITCHELL	PRIVATE .....	6,402.81
BAUER, JOSEPH J, III	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,558.11
BATES, RONALD E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,410.21
BELL, HERBERT HILO, JR	SERGEANT .....	9,489.51
BELL, RUSSELL F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,488.51
BENNETTE, LAVAN T	LIEUTENANT .....	10,423.08
BENSON, WALTER E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,017.41
BERARD, BRUCE	PRIVATE, TO NOV 8 .....	4,821.81
BERNAN, RONALD L	SERGEANT .....	8,930.61
BIEB, JOHN BENJAMIN, JR	PRIVATE .....	6,710.57
BIEDENHARN, WILLIAM G	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,336.68
BISSETT, KENYON B	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,070.91
BLACK, CLARENCE MANNIE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,684.71
BLAKE, CALVIN J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,022.75
BLAND, SHIRLEY	PRIVATE .....	6,472.41
BLODGETT, CLARENCE R, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,253.61
BOLDUC, LOUIS P	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,505.91
BOND, GEORGE H	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,703.49
BONE, THOMAS CAREY	PRIVATE, TO JUL 5 .....	724.63
BOONE, HELEN MARIE	PRIVATE .....	6,194.01
BOROWSKI, MICHAEL A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,412.40
BOWERS, ALLEN PRICE	CAPTAIN .....	12,755.09
BOWERS, ALLEN S	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,488.51
BOWLING, BENJAMIN F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,360.79
BOWN, JOSEPH R, JR	PRIVATE .....	7,768.71
BRADFORD, GRADY LARRY	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,975.71
BRADSHAW, CHARLES M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,070.91
BRENNAN, WILLIAM F	PRIVATE FIRST CLASS, FROM OCT 1 .....	339.30

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JULY 1 TO DECEMBER 31, 1976—Continued**

**OFFICE OF THE SERGEANT AT ARMS -CONTINUED**

BREWSTER, ROYCE ROLAND	PRIVATE, TO OCT 31 .....	\$ 7,683.41
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,516.41
BRICE, MICHAEL LEWIS	PRIVATE .....	8,809.11
BRIERLY, LEE ALVA	SERGEANT .....	
BROCHELOW, GREGORY ALAN	PRIVATE, TO SEP 30 .....	7,175.31
	PRIVATE FIRST CLASS, FROM OCT 1 .....	
BROOKS, BARRY L	PRIVATE, TO SEP 30 .....	8,661.27
	PRIVATE FIRST CLASS, FROM OCT 1 .....	4,097.34
BROWN, EDGAR, JR	PRIVATE, FROM AUG 23 .....	
BROWN, HERBERT F	PRIVATE, TO SEP 30 .....	6,514.11
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,664.43
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIZED) .....	
BROWN, RICHARD F	PRIVATE, TO SEP 30 .....	8,262.81
	PRIVATE FIRST CLASS, FROM OCT 1 .....	
BRYAN, IVAN Q	PRIVATE, TO SEP 30 .....	7,432.81
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,942.90
BRYANT, JAMES F	PLAINTIFFS' COUNSEL .....	
BRYANT, HEREL STEVEN	PRIVATE, TO SEP 30 .....	7,018.71
	PRIVATE FIRST CLASS, FROM OCT 1 .....	
BRYANT, WILLIAM B, SR	PRIVATE, TO SEP 30 .....	7,665.93
	PRIVATE FIRST CLASS, FROM OCT 1 .....	4,097.34
BUCK, DANIEL T, JR	PRIVATE, FROM AUG 23 .....	
BUCKLEY, DESALES H	SERGEANT .....	9,173.61
BURGESS, L MICHAEL	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,490.21
BURGOON, ROBERT D	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,427.61
BURKE, JOSEPH M	PRIVATE .....	6,681.21
BURKHEAD, KENNETH L	SERGEANT .....	9,164.07
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER) .....	8,123.64
BUTLER, MELVIN JEROME	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,215.21
BYRD, ROBERT E	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,509.41
CAINE, JOHN O	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,703.55
CAMERON, THEODORE S	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,050.92
CAMPBELL, HARRY R	SERGEANT .....	9,654.45
CANNADI, WILLIAM F, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,636.41
CAPPS, CECIL L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,740.81
CARAVAGGIO, DANTE S	PRIVATE .....	7,081.41
CARRICO, BERNADETTE	PRIVATE .....	7,533.81
CARROLL, DONALD T	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,583.71
CARROLL, GARY L	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,140.51
CAWVER, GEORGE BRYAN	CAPTAIN .....	13,123.50
CASSIDI, MICHAEL D	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,697.31
CAULFIELD, KEVIN G	PRIVATE .....	6,689.91
CHAMIE, ALGIN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,558.11
CHAPIN, GEORGE H	ASSISTANT CASHIER .....	9,299.25
CHICK, ROLAND EVERETT	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,020.41
CHRISTIAN, JOHN JOSEPH	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,600.20
CLARK, CHARLES R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,149.21
CLARK, JOE L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,871.31
CLEN, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER) .....	8,894.19
CLINE, FLOYD FREDERICK	PRIVATE .....	5,955.51
CLINE, WILLIE PAUL	SERGEANT .....	9,027.81
CLINTON, KERMIT H	SERGEANT .....	9,692.97
CLINTON, LARRY R	PRIVATE, TO DEC 2 .....	5,650.55
COCHRAN, WILLIAM E	PRIVATE, TO NOV 30 .....	
	PRIVATE FIRST CLASS, FROM DEC 1 .....	7,365.01
COOPER, CHARLES BERNARD	PRIVATE .....	7,681.71
COLEMAN, GEORGE O	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,375.41
COLEMAN, NORMAN M	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,526.81



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE SERGEANT AT ARMS -CONTINUED**

COLEVAS, STEUART A	PRIVATE FIRST CLASS, FROM NOV 1 .....	\$ 417.60
COLINET, DOMINICK	SERGEANT .....	8,639.01
COWLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO .....	8,731.74
CONWAY, MICHAEL C	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO .....	64.16
CONWAY, MICHAEL P	PRIVATE .....	7,629.51
COOK, JAMES ARNET	PRIVATE, TO AUG 8 .....	
	TECHNICIAN (SPECIALIZED), FROM AUG 9 .....	7,313.92
COOK, KENNETH	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,234.91
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER .....	11,900.73
COON, DAVID LAWRENCE	PRIVATE .....	7,446.81
COOPER, ARTHUR L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,128.31
COOPER, LEON C	SERGEANT .....	8,930.61
CORONEL, RICARDO M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,975.71
CORSETTI, STEVAN J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,618.51
COSGROVE, PHILIP J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,828.27
COWARD, BARBARA E	PRIVATE .....	7,559.91
COTNE, MARTIN J, JR	PRIVATE .....	5,955.51
CROWELL, BETTINA L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
CURRIE, BRUCE ALAN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
CURRY, DAVID A	LIEUTENANT .....	11,050.61
CURRY, BELFORD, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,488.51
CURTIS, MONTE E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,788.00
CUSHMAN, RONALD LEE	PRIVATE .....	6,402.81
CYPRESS, JOHN H	PRIVATE .....	7,220.61
DALLAS, ERNEST C	PRIVATE .....	6,933.51
DAHERON, JAMES GARY	SERGEANT, TO SEP 30 .....	
	LIEUTENANT, FROM OCT 1 .....	10,480.80
DANIELS, CARLSON B, JR	SERGEANT .....	9,565.29
DANIELS, JOHN E	SERGEANT .....	9,659.61
DAVIS, HAROLD G	SERGEANT .....	8,699.76
DAVIS, HUGH F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,210.55
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED) .....	8,652.27
DEAS, JOE, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,488.51
DELUCCA, JOHN J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
DEWEES, JAMES M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 TO DEC 2 .....	5,971.02
DIBENEDETTO, ANTONIO F	PRIVATE .....	7,472.91
DINGLE, RAYMOND I	PRIVATE .....	6,681.21
DIONNE, ROBERT LEE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,158.41
DITZLER, CLYDE WILMER	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,403.01
DIXON, DONALD	PRIVATE .....	7,777.41
DOBS, LLOYD E	TECHNICIAN (SPECIALIZED), FROM OCT 1 .....	3,924.51
DOBS, WILLIAM MAYO	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,285.67
DODERER, ARTHUR E, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,257.50
DODSON, GEORGE A	DETECTIVE .....	8,062.29
DOGGETT, EDMUND C	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,436.31
DONOVAN, DANIEL D	PRIVATE .....	7,525.11
DONZE, WILLIAM C	PRIVATE, TO NOV 30 .....	
	PRIVATE FIRST CLASS, FROM DEC 1 .....	6,451.51
DORFMAN, LOUIS E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,309.11
DOSS, HORACE SEAY	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,910.07
DOUGHERTY, JOSEPH M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,376.45
DOWELL, RAYMOND R	SERGEANT .....	8,967.06
DOWLING, JOSEPH E, III	PRIVATE .....	6,542.01
DRAPER, GEORGE A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,088.81

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

DUNN, ARTHUR JOSEPH	PRIVATE, TO SEP 30 .....	\$	
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,205.82
DWYER, JAMES THOMAS	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		6,444.51
DYSON, SAMUEL LEE	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		6,444.51
EADES, RODNEY C	SERGEANT .....		9,410.49
EADES, RONALD E	SERGEANT .....		9,703.77
EALY, HOWARD RYLAND	PRIVATE, TO NOV 30 .....		
	PRIVATE FIRST CLASS, FROM DEC 1 .....		6,834.31
EATON, CHARLES A, III	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,468.74
EATON, RAYMOND E	DETECTIVE .....		9,410.35
EDDY, LORIN W	DETECTIVE .....		617.70
ELIG, GENE P	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,323.71
ELLICOTT, EVERETE LEE	PRIVATE FIRST CLASS, FROM OCT 1 .....		208.80
ELLIOTT, GEORGE, JR	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,057.55
EMORY, WILLIAM H	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,459.35
ESCALADA, BENITO	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		6,933.51
ETHRIDGE, ARTHUR L	PRIVATE, FROM AUG 23 .....		4,097.34
EUILL, JOHN W	PLAINCLOTHESMAN .....		7,593.87
EVANS, ROBERT W	LIEUTENANT .....		10,519.50
FALLON, HAROLD G	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,759.83
FAREWELL, CHARLES J	PRIVATE .....		7,272.81
FARRAR, DELBERT R	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,288.41
FARRELL, CARROLL J	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,172.99
FERELEE, CYRIL ANDREW	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,548.59
FIELDS, CAROLINE J	PRIVATE .....		6,194.01
FIELDS, GILBERT E	TECHNICIAN (SPECIALIZED) .....		7,422.51
FINGER, JOHN DEWITT	PRIVATE .....		5,955.51
FINN, RICHARD J	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,050.92
FISCHER, DUANE K	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,557.98
FISHER, WILLIAM E	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,375.41
FITCH, LANCE, JR	PLAINCLOTHESMAN .....		7,683.09
FLEMING, THOMAS E, JR	PRIVATE .....		7,525.11
FOLEY, ROBERT T	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,906.11
FORBES, HERBERT E	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,060.31
FORTNER, DEWEY L	PRIVATE .....		7,516.41
POSTER, CHARLES D	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,910.07
FRALEY, GERALD J	LIEUTENANT .....		10,519.50
FRICK, EDWARD G, JR	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,140.51
FRIESLANDER, FREDERICK D	PRIVATE .....		6,959.61
FULGHUM, HENRY G	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,390.19
GAINER, ROBERT LEE	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,825.56
GALIFARO, THOMAS J, JR	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,191.27
GARIFO, MICHAEL ROSS	PRIVATE .....		7,516.41
GARMAN, WILLIAM R	PRIVATE .....		7,168.41
GARETT, ROBERT O	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,473.47
GASSER, CHARLES E	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,694.10
GASSETT, EARL D	SERGEANT .....		9,461.85
GEAR, JOSEPH PATRICK	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,001.31
GIARDINO, RALPH A	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		8,661.27
GIBBS, THOMAS V	PRIVATE, TO SEP 30 .....		
	PRIVATE FIRST CLASS, FROM OCT 1 .....		7,581.42

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE SERGEANT AT ARMS -CONTINUED**

GILBREATH, JAMES E	PRIVATE, TO SEP 30 .....	\$
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,488.51
GILL, EDGAR, JR	DETECTIVE .....	8,312.79
GILLUM, RANDALL LEE	PRIVATE .....	6,359.31
GILPIN, HARVIN EARL	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,459.35
GINELLI, CAROLYN L	PRIVATE .....	6,263.61
GIVENS, JAMES L, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	1,369.50
GLASCOE, LEO	ASSISTANT CASHIER .....	9,523.26
GOAD, OSCAR HERMAN	SERGEANT .....	9,039.96
GOETZ, RALPH W, JR	PRIVATE .....	7,290.21
GORDON, MICHAEL J	PRIVATE .....	5,955.51
GORMLEY, JAMES THOMAS	SERGEANT .....	8,930.61
GRAHAM, ROBERT C, JR	PLAIDCLOTHESMAN .....	7,543.86
GRANGER, GERALD J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,288.41
GRAY, ROBERT W	TECHNICIAN (SPECIALIZED) .....	7,327.89
GRAY, WILLIAM LESLIE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,661.27
GREEN, TOMMY JOE	PRIVATE .....	6,862.11
GREENLEE, HATTIE LOUISE	PRIVATE .....	6,550.71
GREGORY, SUSANNE S	PRIVATE .....	7,281.51
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED) .....	8,652.27
GROVES, RICHARD C	SERGEANT .....	9,230.73
GUDITUS, STEVEN	PRIVATE .....	6,994.41
GURZELL, DONALD A, SR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,233.99
HALL, CALVIN B	SERGEANT .....	9,064.26
HALL, DAVID CHARLES	PRIVATE .....	5,955.51
HALL, HENRY	PRIVATE, TO NOV 30 .....	
	PRIVATE FIRST CLASS, FROM DEC 1 .....	7,182.31
HALL, JCHNNIE W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,370.18
HAMILTON, ROBERT E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,880.01
HAMILTON, TYBONE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,488.51
HANON, RITA CAROL	PRIVATE, TO JUL 18 .....	969.60
HANCE, DENNIS JOHN	PRIVATE .....	6,376.71
HANCOCK, GEORGE THOMAS	PRIVATE .....	7,011.81
HANNA, JOHN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,435.91
HANNFELD, MICHAEL ROY	SERGEANT .....	8,906.31
HANSON, JOHN B	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,285.67
HARDING, KENNETH F	SERGEANT AT ARMS .....	20,424.99
HARDMAN, GEORGE R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,553.49
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER) .....	8,460.75
HARRAH, WILLIAM H, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,242.63
HARRELL, FREDRICK H, SR	SERGEANT .....	8,930.61
HARRIS, RODNEY H	PRIVATE .....	7,481.61
HART, MOSES	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,532.01
HAWKINS, WILLIAM J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,618.51
HAY, JACK E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,906.11
HAYES, KENNETH W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
HEATH, GARY L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,121.31
HELTON, ROLAND E	DETECTIVE .....	9,428.43
HENSLEY, FLOYD E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,825.56
HERBERT, DONALD J	PRIVATE .....	8,116.71
HERBST, MARK G	PRIVATE .....	7,968.81
HERMAN, PAUL Z, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,266.89
HILL, CHARLIE R	SERGEANT .....	9,064.26
HINCHEY, CHARLES P	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,514.11
HINES, HOWARD B	TECHNICIAN (SPECIALIZED) .....	7,916.43



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JULY 1 TO DECEMBER 31, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

HOLLOWELL, NATHAN S	PRIVATE, TO SEP 30 .....	\$
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,982.61
HOLMES, GEORGE LEE, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,722.91
HOLMES, KATHLEEN	PRIVATE .....	6,194.01
HOOE, JAMES IRA	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,792.51
HOWARD, JERRY A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,418.91
HOWARD, RONALD L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,029.11
HOWARD, THOMAS F	PRIVATE .....	7,307.61
HOVE, ROBERT R	TECHNICIAN (SPECIALIZED) .....	8,148.27
HOWELL, HERBERT H	SERGEANT .....	8,639.01
HUDSON, LARRY	PRIVATE, FROM AUG 23 .....	4,097.34
HUFF, WILLIAM L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,439.99
HUFFMAN, LARRY ROBERT	PRIVATE .....	6,472.41
HUFFMAN, WILLIAM H	PRIVATE, FROM AUG 23 .....	4,097.34
HUGHES, JOSEPH A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,271.55
HUMPHREYS, EDWARD O, III	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,906.11
HUNT, JOHN O	GENERAL CLERK .....	5,286.92
HUPP, MICHAEL E	SERGEANT .....	9,331.56
HURLLOCK, WARREN L	PLAINCLOTHESMAN .....	7,513.23
HYNES, JUERGEN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,766.91
IOBIO, D THOMAS	PAID CLERK TO THE MAJORITY .....	19,350.00
IVRY, JAMES RAYMOND	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,267.51
JACHINOWICZ, ALFRED L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,994.58
JACKSON, CARL C, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,444.51
JACKSON, CLARENCE W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,356.21
JACKSON, GEORGE, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,627.71
JACKSON, MELDON R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,375.41
JACOBS, HENRY L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,749.51
JAMES, RICHARD T	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,312.71
JAMES, ROBERT A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,135.43
JARBOE, MICHAEL A	PRIVATE .....	7,786.11
JENKINS, ARCHIE B	SERGEANT .....	8,979.21
JENKINS, CARLETON C	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,370.18
JENKINS, CECIL WARD	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
JENKINS, HAROLD	SERGEANT .....	9,941.73
JENKINS, MICHAEL LARS	PRIVATE .....	7,203.21
JENKINS, THOMAS L, III	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,182.38
JESTER, JOHN RAYMOND	PRIVATE, TO JUL 31 .....	1,624.70
JOBBER, CLAUDE R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,976.04
JOHNSON, ARVA MARIE	PRIVATE .....	6,959.61
JOHNSON, CHARLES C	PRIVATE .....	7,220.61
JOHNSON, CHARLES M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,697.31
JOHNSON, CLINTON S, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,370.18
JOHNSON, JOSEPH ALLEN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,863.12
JOHNSON, MARY ALICE	PRIVATE, TO JUL 11 .....	673.73
JOHNSON, OLIVER H	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,192.71
JOHNSON, THOMAS	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,684.71
JOHNSON, WALTER F	SERGEANT .....	9,027.81
JOHNSON, WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER .....	2,833.50
JOHNSON, WILLIE J	PRIVATE, TO SEP 30 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

	PRIVATE FIRST CLASS, FROM OCT 1 .....	\$ 7,940.91
JONES, CHARLES THOMAS	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,251.81
JONES, FRANCIS I	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,001.31
JONES, MAUDAIN J, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,731.66
JONES, THEORTIS ERNEST	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,722.91
JONES, WALTER K	PRIVATE .....	6,472.41
KABLER, JACK W	DETECTIVE .....	8,411.97
KAPTUR, RONALD J	PRIVATE .....	6,542.01
KAVAL, WILLIAM G, JR	SERGEANT .....	9,307.26
KELLY, TRUZELL A	PRIVATE .....	7,568.61
KENNEDY, NACK A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,070.91
KENNEDY, WANDA L	PRIVATE .....	6,907.41
KERAKOS, WILLIAM D	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,514.11
KERRIGAN, FRANK ANDREW	LIEUTENANT .....	10,920.66
KESLER, RONALD L	PRIVATE, TO AUG 8 .....	1,275.53
KIELIGER, ROBERT W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,532.01
KIPER, JOHN WILLIAM	TECHNICIAN (SPECIALIZED) .....	7,976.91
KINNEL, CHARLES B, SR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,543.86
KINDSVATTER, CHARLES	SERGEANT .....	9,955.26
KING, JOHN B	PRIVATE .....	7,264.11
KIRTZ, JAMES PHILIP	PRIVATE .....	6,402.81
KIRTZ, MARY ANNE	PRIVATE .....	6,629.01
KITCHEN, DENNIS WAYNE	SERGEANT .....	8,991.36
KITCHEN, SHIRLEY DAVID	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,467.61
KLEAR, ROBERT H	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,253.61
KLEIN, ELBERT LYNN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,218.81
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER .....	6,084.99
KLINGLER, RICHARD G	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,071.41
KNIGHT, TERRY M	PRIVATE .....	5,955.51
KRENN, ADOLPH A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	10,234.11
KRUG, JOHN F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,836.51
KRUGER, JOHN R, JR	PRIVATE .....	7,029.21
KRUK, ANDREW	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,210.55
LAMPSHIRE, BRADFORD G	PRIVATE .....	6,307.11
LANE, CARL JIM	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 TO DEC 2 .....	6,637.78
LANGFORD, PAUL F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,642.49
LANGSTON, EDWARD R, SR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,177.65
LANNIER, DELBERT DEAN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,906.11
LAUZIERE, JAMES EARL	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,633.10
LEFFERT, ANTHONY G	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,809.91
LEHAR, WALTER A, SR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,665.93
LEO, RONALD STEPHEN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,610.31
LESCOVITZ, VICTOR J	PRIVATE .....	6,460.77
LINDSAT, ELWOOD W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,060.31
LINGENFELTER, JAMES F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,952.29
LINNEHANN, ROBERT B	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,158.41
LIVENGOOD, JASON E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,501.64
LOCHBRIDGE, WILLIAM F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 TO NOV 11 .....	5,402.71

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

LOCKHART, LARRY G	TECHNICIAN (SPECIALIZED)	\$ 7,724.91
LOOMIS, EARL F, JR	SERGEANT	9,140.85
LOPEZ, EDWARD F	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,233.99
LOUVIERE, JOSEPH	SERGEANT	9,197.91
LOWMAN, DONALD	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,172.31
LUCIUS, BERNARD ROY	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,054.01
LUCKEY, BRENDIA C	PRIVATE	482.52
LUND, PAUL L	LIEUTENANT	11,000.16
LYNCH, JOSEPH ALAN	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,618.98
LYNCH, TERRY WILLIAM	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,314.51
MALECKI, EDMUND L, JR	PRIVATE, FROM AUG 23 TO AUG 27	154.58
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	12,154.50
MANGAN, JOSEPH PATRICK	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,656.54
MANUEL, ROY M	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,422.51
MARCOPULOS, RICHARD A	PRIVATE	6,263.61
MARSH, PENNY CARLEEN	PRIVATE	6,402.81
MARSHALL, ROBERT L	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,177.65
MARTIN, CLARENCE J.	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,215.21
MARTIN, JAMES T	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,731.66
MARTIN, JOHN WAYNE	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,810.41
MARTIN, ROBERT	PLAINCLOTHESMAN	7,513.23
MATTALIANO, PETER F	LIEUTENANT	10,921.88
MATTINGLY, JOHN THOMAS	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,497.21
MAXNOR, JAMES B	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,910.07
MCCORMICK, STEPHEN J	PRIVATE	7,098.81
MCCOY, PHILLIP L	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,060.31
MCCREE, GEORGE, JR	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,212.31
MCDONALD, EUGENE D	PRIVATE	6,890.01
MCDONALD, GERALD R	PRIVATE	208.80
MCDONALD, WILBERT	INSPECTOR	15,863.97
MCELWAIN, CARL S	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,653.81
MCGAFFIN, CHRISTOPHER M	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,732.11
MCGILL, PAUL R	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,191.77
MCGRAW, CARL L	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,107.26
MCKNEW, THOMAS G	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	6,444.51
MCMAHAN, JAMES E	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,358.01
MCMAIR, SAMUEL	SERGEANT	9,194.81
MCQUAY, EDWIN	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,745.78
MEAD, WILBUR R	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	6,444.51
MEERMAN, FRANCIS GERARD	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,697.31
MEICHT, ROBERT L	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,558.11
MELE, DANIEL, JR	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,175.31
MERZ, CARL J	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,453.71
METZ, GEORGE F	PRIVATE FIRST CLASS, FROM OCT 1	643.80
MICER, RICHARD W	SERGEANT	8,930.61
MILLER, DAVID V	TECHNICIAN (SPECIALIZED), TO OCT 31	4,889.67
MILLER, ED	PRIVATE	7,255.41
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	7,956.51
MILLS, CHARLES J	SERGEANT	9,401.36



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE SERGEANT AT ARMS -CONTINUED**

MINNICK, STANLEY E	PRIVATE, TO SEP 30 .....	\$
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,478.13
MINNIX, O J	SERGEANT .....	10,702.41
MOHLER, CLAUDUS CLAY	DETECTIVE .....	8,398.50
MONTGOMERY, EDGAR H	DETECTIVE .....	225.36
MOORE, BENJAMIN J, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,154.21
MOORE, THOMAS P	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,160.63
MORALES, GUILLERMO	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,444.51
MORELLI, JOHN J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,299.72
MORRIS, FRANCIS E, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,184.51
MORRIS, JAMIE Q	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,471.11
MORRIS, LINDER, JR	SERGEANT .....	8,639.01
MORRISON, JOSEPH A	PRIVATE .....	6,820.41
MORRISON, MICHAEL P E	CAPTAIN .....	12,940.52
MOSHIER, GARRY L	PRIVATE, FROM AUG 23 .....	4,097.34
HOSS, DICKIE LEE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,445.30
MOTLEY, DONALD RAY	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,114.91
MUCKER, FLOYD K	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,408.91
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER) .....	7,064.97
MULVEY, THOMAS J	SERGEANT .....	9,112.71
MURPHY, JOHN F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,730.31
MURPHY, JOHN JOSEPH, JR	PRIVATE .....	6,837.81
MURRAY, GERALD E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,377.11
MUTTER, GERALD WAYNE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,039.43
MYERS, FREDERICK J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,046.19
MYERS, RODRIC JACOB	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,366.71
MYSLINSKI, JOHN F	PRIVATE .....	6,742.11
NASHWINTER, HOWARD L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,347.17
NEBEL, PAUL LEWIS	PRIVATE .....	8,027.91
NEVITT, RICHARD E	LIEUTENANT .....	11,030.43
NICHOLAS, FRANCIS	LIEUTENANT .....	10,678.50
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS, FROM SEP 1 .....	5,979.51
NISTON, JOHN R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,088.81
NIXON, BARRY G	PRIVATE .....	7,203.21
NOE, THEODORE J	SERGEANT .....	9,149.31
NOLAN, PATRICK JOSEPH, SR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,694.10
NORDEN, CLARENCE W	SERGEANT .....	9,449.34
OATIS, LOUIS A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
OCONNOR, JOHN P, SR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,614.32
OCONNOR, MARTIN A	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,613.81
OKEEFE, JOSEPH E, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,502.41
OVERLY, LOWELL W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,349.31
PACE, FRANCESCO G	PRIVATE .....	7,420.71
PADGETT, RICKY D	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,627.71
PABISI, JOSEPH S, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,071.41
PARKER, HORACE LEE, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,295.06
PARKER, MELVIN F	SERGEANT .....	9,088.56
PARKS, CHARLES R	LIEUTENANT .....	10,969.89
PARKS, KENNETH DARREL	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,515.69
PARKS, NATHANIEL, JR	PRIVATE, TO SEP 30 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS, FROM OCT 1 .....	\$ 7,645.11
	PRIVATE, TO SEP 30 .....	
PASIERB, DAVID E	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,834.95
PATRICK, JERRY D	PRIVATE .....	7,838.31
	PRIVATE, TO SEP 30 .....	
PATTERSON, RONALD	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,060.31
	PRIVATE, TO SEP 30 .....	
PAYNE, WILMER ORION	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,725.11
PEACOCK, BRUCE F	SERGEANT .....	8,942.76
	PRIVATE, TO SEP 30 .....	
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,149.21
	PRIVATE, TO SEP 30 .....	
PENDERGAST, PAUL E	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,703.49
	ASSISTANT SERGEANT AT ARMS, TO AUG 31 .....	
PERLA, RONALD J	SPECIAL ASSISTANT, FROM SEP 1 .....	5,882.09
PHELPS, DUVAL W	PLAINCLOTHESMAN .....	7,273.59
PICCONE, ANTHONY P	PRIVATE .....	7,516.41
	PRIVATE, TO SEP 30 .....	
PICKETT, BILLY JOE	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,671.21
	PRIVATE, TO SEP 30 .....	
PICKETT, KEITH P	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,244.91
	PRIVATE, TO SEP 30 .....	
PINNIX, JAMES P	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,297.11
	PRIVATE, TO SEP 30 .....	
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,022.75
	PRIVATE, TO SEP 30 .....	
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,766.91
	PRIVATE, TO SEP 30 .....	
PLOURDE, JOHN J	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,444.51
POND, HOWARD F	PRIVATE .....	6,985.71
	PRIVATE, TO SEP 30 .....	
POSTON, DONALD J.	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,144.82
POWELL, ALBERT D	SERGEANT .....	9,027.81
	PRIVATE, TO SEP 30 .....	
POWELL, JOSEPH L	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,135.43
	PRIVATE, TO SEP 30 .....	
PRICE, HERBERT C	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,219.94
PRICE, WILLIAM C	PRIVATE .....	12,975.83
	PRIVATE, TO SEP 30 .....	
PROCTOR, FREDERICK	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,819.11
	PRIVATE, TO SEP 30 .....	
PROCTOR, JAMES W, JR	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,348.31
PUNDAY, JAMES V	PRIVATE .....	6,820.41
PURDY, DONALD C	PRIVATE .....	7,194.51
	PRIVATE, TO SEP 30 .....	
PURDY, WILLIAM C	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,008.63
PURVIS, DEAN C	PRIVATE, TO SEP 30 .....	3,369.00
RAIDER, ELWYN G	PRIVATE .....	5,955.51
RANDOLPH, RODNEY T	DEPUTY SGT AT ARMS BANK DIRECTOR .....	19,350.00
	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 TO OCT 31 .....	
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS, FROM NOV 5 .....	6,918.75
	PRIVATE, TO SEP 30 .....	
RASH, KAREN GAIL	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,679.91
REID, BOY E	PRIVATE .....	7,325.01
	PRIVATE, TO SEP 30 .....	
REID, VINCENT	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,418.91
	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,718.21
RENEHAN, JOHN RUSSELL	SERGEANT .....	9,436.17
REUSS, ROBERT R	SPECIAL OFFICER .....	11,250.66
REYNOLDS, KENNETH S	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,528.01
ROAD, JOHN D	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,653.81
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER) .....	8,370.03
RHUBOTTOM, THOMAS A.	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,586.15
RICCI, DOMINIC PAUL	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,356.06
RICE, SANDRA SUE	PRIVATE .....	6,890.01
RICHARD, JOSEPH D	PRIVATE .....	7,803.51
RICHARDSON, VINCENT A	PRIVATE .....	6,820.41
RICHMOND, JOHN T, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,479.81
RIDDLE, ERNEST M, JR	PRIVATE, TO SEP 30 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JULY 1 TO DECEMBER 31, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

RINALDI, JOHN, JR	PRIVATE FIRST CLASS, FROM OCT 1	\$ 7,549.41
RINALDI, PATRICIA K	LIEUTENANT	10,500.12
RING, STEPHEN W	PLAINCLOTHESMAN	7,102.53
RIVET, CHARLES F	TECHNICIAN (SPECIALIZED)	8,651.88
ROBICHAUD, RONALD J	PRIVATE	7,472.91
	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,080.11
ROBINSON, KENNETH W	PRIVATE, TO JUL 13	1,132.37
ROBINSON, ROBERT LEE	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,653.81
	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,107.26
ROCHE, SCOTT K	PRIVATE, FROM AUG 23 TO NOV 8	2,408.78
ROGERS, JOSEPH E	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,543.86
ROHAN, JAMES PATRICK	PRIVATE	6,803.01
ROLLISON, OTIS LUTHER	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,496.91
ROOD, JOHN A	PRIVATE	6,898.71
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	8,886.63
RCONEY, REX C	PRIVATE	6,759.51
ROSE, THOMAS L	PRIVATE	7,907.91
ROSENBAUM, WILLIAM B	PRIVATE	6,959.61
ROSENCRANS, ROBERT S	PRIVATE	6,333.21
ROUP, HAROLD LESTER	SERGEANT	9,270.81
RUCCIO, EUGENE J	CAPTAIN	13,392.56
RUDD, LLOYD S	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,880.01
RUFF, NELSON FRED, JR	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,514.61
RUFFATTO, JOHN B	SERGEANT	9,461.85
RUFFIN, PETER L	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,045.31
RUGGIERI, ROBERT C	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,697.31
RUPP, DOUGLAS E	PRIVATE, FROM AUG 23	4,097.34
RUTH, KENNETH L	PRIVATE, FROM AUG 23	139.20
RUTHERFORD, RAYMOND W	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,136.21
SAILES, PAMELA JEAN	PRIVATE	7,116.21
SALIER, GEORGE R, JR	TECHNICIAN (SPECIALIZED), TO SEP 30	
	SERGEANT, FROM OCT 1	9,274.11
SARGENT, FEMMIE LEE	EXECUTIVE ASSISTANT	9,414.24
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	8,450.67
SCALZO, RALPH R	LIEUTENANT	12,000.00
SCHAAP, JOSEPH R	LIEUTENANT	11,000.16
SCHAAP, PATRICIA ANN	DATA PROCESSOR	8,150.73
SCHORN, CARL B	PRIVATE	6,359.31
SEAGLE, ROBERT T	PRIVATE	7,098.81
SETTLE, CHARLES F	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,429.94
SEVERANCE, CHARLES F, JR	PRIVATE	6,472.41
SHACKLETTE, HOMER A	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,154.21
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIST), TO AUG 31	
	TECHNICIAN (SPECIALIZED), FROM SEP 1	7,664.43
SHAW, GEORGE MERLE	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	6,618.51
SHEA, JOHN B	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,384.23
SHELTON, HUGH F	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	8,144.82
SHOEMAKER, MELVIN R	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,985.19
SHOOK, ELROY	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,271.01
SHUGARS, JOHN HENRY	SERGEANT	8,639.01
SIKO, WILLIAM P	PRIVATE	6,959.61
SILMAN, ROBERT S	PRIVATE	6,402.81
SIMON, EDWARD J	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,936.22
SIMON, HARVEY, JR	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,262.31
SINGLETON, PAUL B	PRIVATE, TO SEP 30	
	PRIVATE FIRST CLASS, FROM OCT 1	7,551.23
SKERKAVICH, MICHAEL J	PRIVATE, FROM AUG 23	4,097.34



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

SLEZAK, THOMAS J.	PRIVATE, TO SEP 30 .....	\$
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,384.23
SMALLWOOD, FRANK C	PRIVATE .....	6,820.41
SMALLWOOD, WILLIAM R, JR	PRIVATE .....	7,064.01
SMITH, BRUNO WALTER	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	7,074.41
SMITH, JAMES A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,975.71
SMITH, LEE A	SERGEANT .....	9,222.21
SMITH, LIDDELL	TECHNICIAN (SPECIALIZED) .....	7,646.55
SMITH, MAJOR J, JR	PRIVATE .....	7,412.01
SMOLAFSKY, EDWARD E	PRIVATE .....	7,751.31
SPEIGHTS, PINKNEY	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,375.91
SPOCK, WILLIAM HENRY	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,332.62
SPRATT, ROBERT L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,584.21
STANKOWSKI, CHESTER S	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,957.02
STARKEY, JACK W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,158.87
STCLAIR, GEORGE W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,851.63
STEELE, MARVIN E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,008.63
STELLABOTTA, JOHN A	PRIVATE, FROM AUG 23 .....	4,097.34
STEPHENS, RICKY L	DETECTIVE .....	8,974.83
STEVENS, RUSSELL EDWIN	SERGEANT .....	8,882.01
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIZED) .....	7,674.51
STEWART, ROBERT E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,905.61
STOLTZ, FREDERICK B	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,114.91
STONE, RONALD J	PRIVATE .....	6,402.81
STREET, CALVIN	PRIVATE .....	7,385.91
STUCK, ROBERT L	SERGEANT .....	9,088.56
SWANN, JOHN B	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,784.97
SWANSON, LENNART P	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,918.98
SWARTZ, JOHN P	PRIVATE .....	6,333.21
TARRANCE, JACK R	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,947.63
TAYLOR, ELMO M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,497.21
TAYLOR, LEROY GARFIELD	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,975.80
TEDRICK, JEFFREY LINN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,697.31
TERI, ULDERIGO GINO	SERGEANT .....	9,181.11
TERIO, CHARLES J, III	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,393.62
TESTER, JACK G	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,069.70
THOMAS, JAMES	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,412.40
THOMPSON, ARTHUR JOHN	SERGEANT .....	8,979.21
THOMPSON, GARLAND CHARLES	PRIVATE .....	7,239.01
THOMPSON, MICHAEL J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,135.43
TILLER, JEARLINE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,514.61
TOEPKE, CONRAD W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,410.21
TOMASKO, EDWARD A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,586.15
TOMLIN, KENNETH ALDEN	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,154.41
TOMLIN, ZARA JEAN	PRIVATE .....	6,707.31
TORREGROSSA, GERALD J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,001.31
TOVEN, ALBERT P	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,736.81
TRADER, DAVID A	PRIVATE .....	7,907.91
TREW, WILLIAM L, JR	SERGEANT .....	9,436.17

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

TROLLINGER, JAMES T	INSPECTOR .....	\$15,447.24
TROTTER, PHILLIP S	PRIVATE .....	6,985.71
TURNER, HENRY L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,114.41
TURNER, JOHN E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,192.71
TURNER, ROBERT C	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,332.62
TWOMBLY, DONALD P	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,102.53
TWOMBLY, WARREN EUGENE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,144.82
UNLOH, ELWIN LEON	TECHNICIAN (SPECIALIZED) .....	7,263.51
USEWICZ, JOSEPH A, JR	PRIVATE .....	5,955.51
VANCE, JAMES SAM	PRIVATE, TO NOV 20 .....	5,549.38
VANDUSER, DULAN W	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,158.87
VANETTEN, LAVALLE F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,906.11
VANFLEET, VIRGIL LEON	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,945.35
VANHOOSER, WILLIAM B	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,949.61
VANHORN, WILLIAM B	PRIVATE .....	7,029.21
VANMAASTRICHT, DONALD F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,479.81
VABELA, RAYMOND J	PRIVATE .....	7,586.01
VARGO, FRANK A	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,375.41
VAUGHAN, WILLIAM A	PRIVATE .....	6,411.51
VEITH, THEODORE PHELPS	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,412.40
VOIGT, ROLAND FRANCIS	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,415.41
WALCKER, RODGER T	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,302.31
WALLACE, LITTLETON, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,148.97
WAPLE, KENNETH LEE	PRIVATE .....	5,955.51
WARNER, FRANCIS D	SERGEANT .....	9,027.81
WATERS, WILLIAM E	LIEUTENANT .....	10,667.12
WEBB, JAMES NELSON	PRIVATE .....	6,750.81
WEBER, PAUL	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,836.51
WEBSTER, STEVEN	PRIVATE .....	6,402.81
WELCH, RALPH R	SERGEANT .....	8,809.11
WHEELER, RITA	PRIVATE .....	7,142.31
WHITE, CURTIS	PRIVATE .....	7,281.51
WHITE, ETSON D	ASSISTANT SGT AT ARMS (IN CHARGE OF MACE .....	7,953.00
WHITEHURST, HOWARD G	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,010.51
WHITT, JAMES	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,050.92
WHITTINGTON, JOSEPH L	SERGEANT .....	8,930.61
WIDO, PETER JOSEPH	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,731.66
WIEDEMER, THOMAS R	PRIVATE .....	5,955.51
WILLHOIT, STEELING	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,175.31
WILLIAMS, JOSEPH L, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,975.71
WILLIE, EDWIN T	PRIVATE .....	7,194.51
WILLOUGHBY, CHARLES M	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,975.50
WILSON, CHARLES C	PRIVATE .....	6,428.91
WILSON, DANIEL FREDERICK	PRIVATE .....	7,377.21
WILSON, EDWARD J	PRIVATE .....	6,463.71
WILSON, LLOYD E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,933.51
WINTON, KENNETH O	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,175.81
WOLD, DALE L	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,827.81
WOLFE, LONDON EUGENE	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,436.31
WOLFORD, RICHARD E	PRIVATE, TO AUG 8 .....	1,723.66

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

WONACK, DOUGLAS M F	PRIVATE .....	\$ 7,151.01
WONERSLEY, JOHN T	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,258.37
WOODEN, DEAN BRUCE	SERGEANT .....	8,930.61
WYCOFF, CARROLL O, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,158.87
YACONO, PAUL J	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	6,862.11
YAWORSKE, ALAN J	PRIVATE .....	7,098.81
YORKMAN, CLIFTON E	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	8,360.79
YOUNG, ROBERT W	LIEUTENANT .....	11,736.00
ZIEMBA, FRANK M, JR	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,947.63
ZIMMERMAN, ALBERT F	PRIVATE, TO SEP 30 .....	
	PRIVATE FIRST CLASS, FROM OCT 1 .....	7,244.91

## OFFICE OF THE DOORKEEPER

ABRAHAM, STEVEN LOUIS	BENCH PAGE, TO SEP 8 .....	
	PAGE OVERSEER, FROM SEP 9 TO OCT 31 .....	2,743.86
ADAIR, KIM	BENCH PAGE, FROM SEP 8 TO OCT 31 .....	1,062.21
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R) .....	3,954.24
ALLEN, JOHN MERLE	BARBER LONGWORTH, TO AUG 31 .....	
	BARBER, FROM SEP 1 .....	6,554.02
ALLEN, MORRIS	DOORMAN .....	5,649.24
ALVEY, CHARLES WAYNE	MACHINE OPERATOR .....	5,140.74
ANDERSON, DONALD K	MAJORITY CHIEF .....	11,793.51
ANDERSON, SCOTT	TELEPHONE PAGE, TO AUG 10 .....	801.67
ASHBA, PAUL OWEN	MACHINE OPERATOR .....	5,477.46
BAGBY, KERRIE K	BENCH PAGE, TO AUG 10 .....	801.67
BAISDEN, WOODROW	BENCH PAGE, FROM JUL 19 TO OCT 31 .....	2,044.25
BAKKE, SIDNEY AUSTIN, JR	INSERTER .....	4,556.39
BARBERO, ANTONINO	JANITOR, TO SEP 30 .....	2,649.24
BARNES, FRANK ALVERON	GENERAL CLERK .....	5,188.77
BASARAN, ATSEEN	MACHINE OPERATOR .....	5,977.37
BAYNARD, GEOFFREY M	DELIVERYMAN .....	4,461.75
BEAN, THOMAS C	BENCH PAGE, FROM SEP 1 TO SEP 30 .....	601.25
BEATLEY, NOREEN	BENCH PAGE, FROM SEP 1 TO OCT 31 .....	1,202.50
BEATTIE, JAMES M	DOORMAN .....	4,535.49
BECHTEL, FRANK A	ASSISTANT CHIEF .....	15,309.98
BECKHAM, FRANK H	WRAPPER, FROM SEP 7 .....	2,845.31
BEISER, MICHAEL JOSEPH	COUNTER, TO AUG 26 .....	1,355.35
BELL, CAMILLA I	MANICURIST .....	4,931.32
BELL, DAVID JOE	MACHINE ASSISTANT .....	4,706.64
BELL, GOLDA S	MACHINE OPERATOR .....	6,152.35
BELL, PETER MARSHALL	BENCH PAGE, TO OCT 31 .....	2,405.00
BENNETT, GERALD EDWIN	MECHANIC .....	8,641.36
BERKSON, ANDREW R	COUNTER, FROM SEP 13 .....	2,697.96
BETHEA, GASTON, JR	DOORMAN .....	5,649.24
BISHOP, WILLIAM J	MACHINE ASSISTANT .....	5,313.91
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR .....	6,267.61
BJELLES, ELI S	CHIEF .....	18,674.20
BLACKSTOCK, ROBERT K B	BENCH PAGE, FROM SEP 1 TO OCT 31 .....	1,202.50
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF .....	7,032.35
BOLDING, FRANCES CLARA	INSERTER .....	5,206.01
BOLYARD, DAVID R	BARBER .....	6,318.82
BORK, ROBERT H	COUNTER, FROM AUG 17 TO SEP 15 .....	701.88
BRANAME, GARY WAYNE	COUNTER .....	5,077.94
BRAUN, JOSEPH A, III	DOORMAN .....	6,158.25
BREWER, TIM B	BENCH PAGE, FROM SEP 7 TO OCT 31 .....	1,082.25
BROOKS, BERNARD EUGENE	JANITOR .....	6,112.97
BROWN, DOUG A	MACHINE ASSISTANT, TO AUG 19 .....	1,207.71
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR .....	7,873.84
BROWN, HILDRED	MACHINE OPERATOR .....	6,229.98
BROWN, RICARDO A	MACHINE ASSISTANT, FROM SEP 14 TO DEC 10 .....	2,107.96
BUCHANAN, FRANK B	INSERTER .....	4,898.52
BURNESS, ROBERT A	JANITOR, FROM OCT 1 .....	2,503.67
BYRNE, KEVIN R	MACHINE ASSISTANT, TO AUG 22 .....	1,296.16
CALLIS, LEON T	ASSISTANT CUSTODIAN .....	6,111.52
CAREY, DELLA T	MANICURIST LONGWORTH, TO AUG 31 .....	
	MANICURIST, FROM SEP 1 .....	5,665.02
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH BLDG .....	6,992.52
CARPENTER, THOMAS ROSS	WRAPPER, TO AUG 19 .....	1,016.52



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## OFFICE OF THE DOORKEEPER -CONTINUED

CARTER, JAMES LEE	DOORMAN-FLOOR, TO AUG 31 .....	\$	
CARTER, LILLIE INEZ	DOORMAN, FROM SEP 1 .....	6,828.77	
CARTER, LUCILLE KETCHUM	MACHINE OPERATOR .....	6,476.35	
CASTILLO, MAYBELLE	GALLERY CHECKROOM ATTENDANT, TO AUG 31 .....		
CAVINNESS, HAROLD S	CHECKROOM ATTENDANT, FROM SEP 1 .....	5,044.50	
CHAMBERS, FRANCE ALLEN	MACHINE ASSISTANT .....	5,678.72	
CHANEY, PAUL W	ASSISTANT STOCK CLERK .....	5,816.04	
CHARTAK, LOUISE M	BARBERSHOP ATTENDANT .....	4,859.84	
CHESNEY, JOHN, JR	MACHINE OPERATOR .....	4,137.49	
CHIPOURAS, TOULA	LEDGER CLERK .....	6,158.25	
CHONKA, GARY THOMAS	DOORMAN .....	4,605.99	
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM) .....	5,188.77	
CHROMULAK, CATHY A	CLERK .....	5,989.74	
CLARK, MELBA MARIE	ATTENDANT (LADIES ROOM) .....	5,188.77	
CLAY, WILLIAM L	BENCH PAGE, TO OCT 31 .....	2,405.00	
CLEMMER, PUETT JENNINGS	MACHINE OPERATOR .....	6,006.60	
COFFEY, ROBERT H, JR	CLERK, FROM OCT 4 .....	2,543.30	
COFFEY, WILKES R	DOORMAN .....	5,818.77	
COLLINS, KEVIN	CLERK, FROM SEP 1 .....	3,779.88	
CONNELLY, MAURA	BENCH PAGE, FROM AUG 1 TO AUG 31 .....	601.25	
CONNORS, WILLIAM V	BENCH PAGE, TO AUG 31 .....	1,202.50	
CONYERS, DRYANE	BENCH PAGE, TO SEP 8 .....		
COSTER, MICHAEL	PAGE OVERSEER, FROM SEP 9 TO OCT 31 .....	2,743.86	
COVALL, MARK J	CLERK .....	3,607.50	
COVINGTON, CHARLES H	CLERK .....	7,007.76	
COX, LEE S	PAGE OVERSEER, TO SEP 8 .....	1,805.97	
CRIPPEN, WILLIAM T	INSERTER, FROM SEP 20 .....	2,498.99	
CROSS, CARL E	CLERK, FROM AUG 1 TO AUG 31 .....	836.58	
CROWE, SARA SUE	DELIVERYMAN, TO AUG 16 .....	750.29	
CUBERO, FRANK	MESSANGER CLERK .....	5,334.24	
CZARNEZKI, ELIZABETH	MEMBERS LAV ATTENDANT AND BOOTBLACK .....	5,665.02	
DANTELS, THOMAS TYLER	BENCH PAGE, TO AUG 31 .....	1,202.50	
DAVID, MARK A	SUPERVISOR PAGES CLOAKROOM .....	6,923.76	
DAVIS, HAROLD B	BENCH PAGE, FROM SEP 1 TO OCT 31 .....	1,202.50	
DAVIS, LESTINE	BENCH PAGE, TO OCT 31 .....	2,405.00	
DEJOE, DAVID P	BENCH PAGE, FROM JUL 19 TO AUG 27 .....	781.63	
DELLASTATIOUS, DREW	DOORMAN .....	5,649.24	
DEVANE, RAPHAEL	DOORMAN, FROM SEP 1 .....	3,009.59	
DIPAULA, SALVATORE J	MACHINE ASSISTANT, FROM SEP 27 TO DEC 14 .....	1,948.99	
DIPOMPO, JOSEPH	INSERTER, FROM AUG 23 .....	3,335.25	
DORSEY, REGINA	STOCK CLERK .....	7,021.44	
DUSHA, JOHN W.	CLERK .....	6,158.25	
EARL, WALTER STANLEY	BARBER .....	6,554.02	
ELDRIDGE, DANIEL	MACHINE ASSISTANT, TO NOV 19 .....	4,468.99	
ELIAS, RICHARD A, JR	CLERK .....	5,140.74	
ELLIOTT, MARION ELIZABETH	DOORMAN .....	5,818.77	
ERWIN, DONNA MARIE	BENCH PAGE, TO JUL 31 .....	601.25	
ESKIN, AMY	BENCH PAGE, TO AUG 10 .....	801.67	
EVANS, GLEN P	BENCH PAGE, FROM SEP 8 TO OCT 31 .....	1,062.21	
FAGUNDES, CHRISTOPHER	SECRETARY, FROM SEP 7 .....	3,731.29	
FARMER, MARK R	BENCH PAGE, FROM SEP 7 TO OCT 31 .....	1,082.25	
FARRELL, CATHERINE ANN	BENCH PAGE, FROM SEP 1 TO OCT 31 .....	1,202.50	
FEINGLASS, HOWARD P	TELEPHONE PAGE, FROM SEP 7 TO OCT 31 .....	1,082.25	
FELIX, FRED PURVIS	INSERTER, TO JUL 22 .....	532.46	
FILLER, MICHAEL B	MACHINE ASSISTANT .....	5,223.78	
FINLAY, LUKE W	BENCH PAGE, TO SEP 10 .....	1,402.92	
FITZGERALD, JOHN H	CLERK .....	6,158.25	
FLANAGAN, ROBERT G	INSERTER, TO AUG 31 .....	1,448.86	
FLOYD, THERESA E	BENCH PAGE, TO AUG 31 .....	1,202.50	
FLYNN, KEVIN F	MACHINE ASSISTANT, FROM SEP 21 .....	2,533.90	
FOLEY, AILEEN M	DELIVERYMAN, TO AUG 31 .....	1,380.44	
FOLEY, JOSEPH PATRICK	COLLATING MACHINE OPERATOR .....	5,702.24	
FOLEY, KAREN Y	INSERTER, TO JUL 6 .....	145.22	
FOLEY, KEVIN CURRAN	SECRETARY .....	8,863.09	
FOUNTAIN, JAMES B, JR	DOORMAN .....	5,425.09	
FOX, THOMAS WARREN	MACHINE ASSISTANT .....	3,994.47	
FRAZIER, CHARLES E.	CLERK, FROM AUG 23 TO SEP 19 .....	752.93	
FRIEDMAN, PATRICIA E.	TELEPHONE PAGE, TO JUL 31 .....	601.25	
FRIEDMAN, CHARLES TIMOTHY, JR	BARBER .....	6,554.02	
FRIEDMAN, PATTY	DOORMAN .....	5,989.74	
FRITTS, WILLIAM DOUGLAS	ASSISTANT CLERK .....	6,259.47	
GAGLIANO, RICHARD	DOORMAN, FROM JUL 19 .....	4,026.10	
GALLEGO, JERRY LYNN	DOCUMENTARIAN PAGE, TO AUG 31 .....	1,202.50	
	TELEPHONE ASSISTANT .....	7,861.26	
	BENCH PAGE, TO AUG 27 .....	1,442.38	
	FOURTH ASST SUPERINTENDENT .....	7,798.62	

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

GARRISON, ELIZABETH A	BENCH PAGE, TO AUG 31	\$ 1,427.84
GHRIST, JOHN, JR	TELEPHONE PAGE, FROM SEP 8 TO OCT 31	1,062.21
GILLEN, EUGENE M	DOORMAN, FROM SEP 21	2,525.54
GCNZALEZ, REGINO	BENCH PAGE, FROM AUG 23 TO OCT 31	1,362.83
GRAMARA, J RALPH	RECEPTIONIST PRAYER ROOM	2,151.99
GRANT, WILLIAM B	WRAPPER, FROM SEP 1	2,983.91
GRASS, CHRISTOPHER	BENCH PAGE, FROM SEP 8 TO OCT 31	1,062.21
GRAY, HARRY LEE	CLERK	5,140.74
GRIFFIN, PAUL WILLIAM	DOORMAN	5,818.77
GUIFFRE, ROBERT E	ASSISTANT CHIEF	7,062.50
HAMILTON, ERIC	BENCH PAGE, FROM JUL 19 TO AUG 13	501.04
HANNAWAY, JOHN F	INSERTER, FROM OCT 18 TO NOV 30	1,065.63
HANSON, HARRY P	MACHINE ASSISTANT, FROM DEC 13	456.70
HARE, CATHERINE K	MACHINE ASSISTANT	5,459.10
HARKINS, DANIEL CNGER	BENCH PAGE, FROM SEP 8 TO OCT 31	1,062.21
HARRIS, DOROTHY	MACHINE ASSISTANT	5,520.59
HARRIS, LOGAN, JR	DOORMAN	6,158.25
HARRISON, ANNA	MACHINE OPERATOR	6,308.02
HAUGEN, JOHN A	CHICKROOM ATTENDANT, FROM AUG 1	3,735.67
HAYES, CYNTHIA	MACHINE ASSISTANT	4,720.15
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	6,028.02
HEUER, GARY WAYNE	DOORMAN	5,649.24
HICKS, ALAN M	MACHINE ASSISTANT, FROM SEP 16	2,650.73
HICKS, LUKE H	STAFF ASSISTANT	10,084.50
HIGHTOWER, ANN	CLERK TYPIST	5,140.74
HILL, BESSIE B	MACHINE OPERATOR	6,391.68
HILTON, ANDREW CLARK, III	BENCH PAGE, FROM SEP 1 TO OCT 31	1,202.50
HIRSCH, NORMAN	DOORMAN, FROM AUG 1 TO SEP 12	1,016.51
HOAG, CHARLES L	DELIVERYMAN	4,959.77
HOBSBS, LEO F	DELIVERYMAN	4,816.46
HORNADDEL, HAROLD	SUPERVISORY CLERK	8,538.00
HOLBERT, HELEN RUTH	MACHINE OPERATOR	6,166.42
HOLLADAY, ROBERT H	BENCH PAGE, FROM SEP 1 TO OCT 31	1,202.50
HOLM, J D	COUNTER	4,050.31
HOLMES, ALDEN D	COUNTER, FROM OCT 5	2,105.90
HOLMES, DAVID W	CHIEF	12,979.07
HOWARD, ANDERSON E	BARBERSHOP ATTENDANT	4,859.84
HOWARD, JAMES, JR	DOORMAN	5,818.77
HUGHES, JAMES	DOORMAN	4,461.75
ILLISLEY, THAYER V	FIFST ASST SUPERINTENDENT	14,280.99
JACKSON, JAMES E	MACHINE OPERATOR	6,177.22
JAEGER, SUSAN	BENCH PAGE, FROM SEP 7 TO OCT 31	1,082.25
JENKINS, DAVID HENRY	BENCH PAGE, FROM SEP 1 TO OCT 31	1,202.50
JENKINS, JAMES LOUIS	CHIEF	7,370.25
JENKINS, RICHARD E, JR	GENERAL CLERK	5,770.50
JERNIGAN, WARREN H	CHIEF	8,922.51
JEROME, ANNE G	ASSISTANT CHIEF	7,924.76
JEWELL, WILL H	CHIEF DELIVEPY UNIT	6,425.52
JOHNSON, DOUGLAS P	WRAPPER, TO JUL 31	714.42
JOHNSON, MICHAEL	INSERTER, TO AUG 12	1,034.11
JOHNSON, TERRY R	INSERTER	4,389.15
JOLLY, RONALD G	BENCH PAGE, TO OCT 31	2,405.00
JORDAN, RONALD D	BENCH PAGE, TO AUG 10	801.67
JOYCE, JOHN J	BENCH PAGE, TO AUG 31	1,202.50
KEAHEY, THOMAS M	DOORMAN, TO SEP 15	2,367.30
KELLARER, DONALD T	TELEPHONE CLERK, FROM SEP 27	3,156.65
KELLER, MICHAEL JCSEPH	WRAPPER, FROM AUG 23	3,548.42
KERLEY, ELLEN P	BENCH PAGE, TO OCT 31	2,405.00
KIENITZ, MARY J	PAGE OVERSEER, TO SEP 3	1,673.18
KIRK, BOB	DOORMAN, TO AUG 22	1,258.54
KIRKLAND, DOROTHY M	MACHINE ASSISTANT	4,916.88
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT	5,230.52
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT	5,230.52
KNIGHT, KAREN	TELEPHONE PAGE, TO AUG 6	721.50
KNOBLAUGH, ERNESTINE	INSERTER	5,175.66
KOLZAK, STEPHEN F	DOORMAN, FROM SEP 1	3,009.59
KOLZAK, SUSAN P	TELEPHONE PAGE, TO AUG 31	1,202.50
KRAVITZ, ANITA	BENCH PAGE, TO AUG 31	1,202.50
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	6,992.52
LABARTHE, RICHARD	MACHINE ASSISTANT, TO AUG 16	1,009.03
LEHMAN, THOMAS R	DOORMAN, TO AUG 26	
	DOORMAN, FROM SEP 8	4,239.39
LEVOCK, MICHAEL P, JR	CLERK	5,818.77
LINVILLE, STEPHEN T	BENCH PAGE, TO AUG 31	1,202.50
LIPSEN, SYDNEY G	TELEPHONE PAGE, FROM AUG 9 TO OCT 31	1,643.42
LUCKEY, JAY R	DELIVERYMAN, FROM SEP 1	2,927.58

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

OFFICE OF THE DOORKEEPER -CCONTINUED

LYNN, MICHAEL J	CHECKROOM ATTENDANT, TO JUL 31	\$ 726.08
MACINNIS, WILLIAM J	CLERK	7,007.76
MADDEN, MICHAEL P	CLERK, TO AUG 22	1,450.07
MAIOLE, ROBERT K	DOORMAN, TO JUL 31	726.08
MAGRUDER, NATHANIEL E	JANITOR	6,186.75
MAHEUX, GREGORY A	COUNTER, FROM AUG 17	3,478.55
MALRY, CHARLES BILLY	LAECHER, TO AUG 31	
	MEMBERS READING ROOM ATTENDANT, FROM SEP 1	5,665.02
MARKUS, KENT	SPEAKERS PAGE	4,780.50
MARSHALL, BRADLEY ROSS	PAGE OVERSEER, TO AUG 31	1,593.50
MARSHALL, OSCAR T	BENCH PAGE, TO JUL 31	601.25
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	11,867.52
MARTIN, BRADFORD L	DOORMAN	4,461.75
MARTIN, T FARRAR	DOORMAN	4,535.49
MATHIAS, ROBERT JOSEPH	CLERK, TO SEP 6	1,840.48
MAXWELL, PRENTICE	SUPERVISORY CLERK	8,926.26
MCADAMS, MICHAEL J	INSERTER, TO AUG 4	726.08
MCBRIDE, TOMOE NAKAMURA	INSERTER, TO DEC 10	4,508.62
MCCANTS, GREGORY A	MACHINE ASSISTANT, TO JUL 31	730.26
MCCLAINE, ADDIE M	CLERK	5,044.50
MCCOWN, GEORGE W	INSERTER	5,480.25
MCDONALD, DANIEL W	DOORMAN	5,480.25
MCINTYRE, MAILE	TELEPHONE PAGE, TO SEP 1	1,222.54
MCILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	6,992.52
MCNALLY, THOMAS C	MACHINE OPERATOR	5,822.16
MELLER, RICHARD SAMUEL	WRAPPER, TO SEP 13	1,702.56
MELLOY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	9,523.26
METCALF, ERNEST	LEAD JANITOR	6,318.82
METZGER, WILLIAM ADDISON	COUNTER, TO AUG 12	1,037.41
MICHAELSON, MIKE	CHIEF	15,305.01
MILLER, BARBARA P	TELEPHONE PAGE, FROM SEP 8 TO OCT 31	1,062.21
MOBLEY, JACK D, JR	MECHANIC	8,280.15
MOLOY, JAMES T	DOORKEEPER	20,424.99
MOORE, WILLIE L	DELIVERYMAN, TO AUG 12	1,016.51
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	7,383.39
MORRISON, DOUGLAS J	PAGE OVERSEER, FROM SEP 8 TO OCT 31	1,407.59
MOSS, KEVIN	BENCH PAGE, TO AUG 31	1,202.50
MOSS, MARY LAURA	COUNTER	5,263.23
MOUTON, LAURA D	INSERTER, TO OCT 31	2,968.24
MULLINGS, PETER	CLERK, TO JUL 19	529.84
MUNSON, CAROLINE J	MACHINE OPERATOR	6,294.68
MUSSELWHITE, CHARLES W	MACHINE ASSISTANT, TO DEC 3	3,707.70
NEBEL, FRANCES L	CLERK	7,826.20
NEDZI, LUCIEN A	BENCH PAGE, TO SEP 15	1,503.13
NEIL, PAUL	BENCH PAGE, TO OCT 31	2,405.00
NEILL, ROBERT J	WRAPPER, FROM SEP 20	2,655.87
NEINAN, RODNEY A	TELEPHONE PAGE, TO SEP 1	1,222.54
NIX, DONNA D	BENCH PAGE, TO AUG 6	721.50
NOLL, JOHN M	CHIEF OPERATIONS SECTION	13,288.64
NORTON, JOYCE M	INSERTER	4,886.39
OVERMAN, IRVIN	ASSISTANT	7,104.00
OBRIEN, JOHN	WRAPPER	4,729.46
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	13,917.24
ONEILL, SOPHIE C	MACHINE OPERATOR	6,358.33
ORR, ROBERT M, JR	DOORMAN, TO SEP 30	2,178.24
PANNETON, ROGER F	COUNTER, TO JUL 14	338.84
PARKER, HARRY F, JR	CLERK	5,989.74
PARKER, LAURIE JEAN	BENCH PAGE, FROM SEP 8 TO OCT 31	1,062.21
PARKS, CHARLES R, JR	INSERTER, FROM SEP 1	3,173.06
PASTIS, GUS V	DOORMAN	5,251.74
PATTERSON, JOHN H, JR	DOORMAN, FROM OCT 1	2,283.51
PATTESON, E W, JR	TELEPHONE PAGE, TO AUG 31	1,383.00
PAUL, TIMOTHY	DOORMAN, FROM SEP 7 TO SEP 30	
	CLERK, FROM OCT 1 TO DEC 5	
	DOORMAN, FROM DEC 6	3,115.35
PAYNE, WILLIAM	MACHINE OPERATOR	5,429.72
PERKINS, ROY ANDRE	DELIVERYMAN, TO AUG 22	1,279.44
PETERSEN, ERNEST A	DOORMAN, FROM AUG 1	3,735.67
PHAM, ELIZABETH T	COUNTER, TO NOV 7	3,531.32
PHELPS, LOUIS R, JR	DELIVERYMAN	4,227.80
PICCONI, ROBERT	MACHINE ASSISTANT, TO AUG 31	1,356.23
PIERSON, STEPHEN PAUL	DOORMAN, TO SEP 6	1,597.38
PIITS, WILLIAM R, JR	MINORITY CHIEF	10,492.15
PORETZ, ELOISE	ASSISTANT	8,852.01
PORTELLA, JOHN L	CLERK	5,140.74
PRELOH, ELLEN O	TELEPHONE CLERK	7,104.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE DOORKEEPER -CONTINUED

PRIBYL, MARIE	BENCH PAGE, FROM SEP 8 TO OCT 31	\$ 1,062.21
PRICE, GEORGE R	CLERK, FROM SEP 20	2,937.75
PRICE, MARK D	DELIVERYMAN, TO JUL 7	211.22
PROVOST, JOHN D	INSERTER, FROM SEP 13	2,643.03
QUATTRONE, FRANK J	ASSISTANT CHIEF	9,930.91
QUATTRONE, JOSEPH P	BARBER	6,318.82
RAINES, STEVE	BENCH PAGE, TO AUG 31	1,202.50
RAMSEY, HANNA B	MACHINE ASSISTANT	4,847.65
RANDALL, LOU	DOORMAN	6,497.76
RAUSCH, RICHARD L	DOORMAN	4,461.75
REAGAN, THOMAS BRYANT	CLERK	5,198.74
REECE, SIDNEY ROY, JR.	MACHINE OPERATOR	5,586.26
REEVES, BRUCE	BENCH PAGE, TO AUG 31	1,202.50
REIDY, MARY	RECEPTIONIST-STATUARY HALL	5,480.25
REYNOLDS, MARY LOU	MACHINE OPERATOR	5,962.03
RIPPLE, TIMOTHY	BENCH PAGE, TO OCT 31	2,405.00
ROBINSON, CONSTANCE V	MACHINE OPERATOR	6,245.12
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	4,898.52
ROGERS, HINES E, III	DOORMAN, TO AUG 31	1,452.16
ROHAN, JAMES A	DOORMAN	5,989.74
ROOT, MICHELLE	TELEPHONE PAGE, FROM SEP 7 TO OCT 31	1,082.25
ROPER, HELEN STEIN	HOTESS RECEPTIONIST CONGRESS WOMENS SUIT	4,170.75
RUSS, ERNEST J	SUPERVISOR MAJORITY, TO AUG 31	
	SUPERVISOR MAJORITY, FROM SEP 5	11,892.43
	CLERK	6,594.51
RUSSELL, ROBERT RILEY	DELIVERYMAN	4,097.15
RUTLEDGE, RAYMOND C	BENCH PAGE, TO AUG 26	1,332.65
SATTERFIELD, GREGORY M	MACHINE ASSISTANT	4,301.32
SCHIEBEL, KENNETH H, JR	CLERK	5,707.08
SCHMALBACH, LEE A	TELEPHONE PAGE, TO OCT 31	2,405.00
SCHUPP, PETER F	MACHINE ASSISTANT	4,291.17
SCOTT, QUINCY	MACHINE OPERATOR, FROM AUG 16	4,627.59
SCOTT, RICHARD L	SNACK BAR ATTENDANT (B)	5,770.50
SEWELL, HELEN WINFIELD	BENCH PAGE, TO SEP 2	1,242.58
SEWELL, JOSEPH HARK	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	5,258.52
SHANKS, HERBERT ANDREW	DOORMAN	4,535.49
SHARP, JAMES B, JR	BENCH PAGE, TO OCT 31	2,405.00
SHEA, ANDREW B	CHIEF MACHINE UNIT	8,476.06
SHEPARD, KATHERINE C	BENCH PAGE, TO JUL 18	
SHIPLEY, SHAWN MARIE	BENCH PAGE, FROM SEP 7 TO SEP 30	841.75
	TELEPHONE PAGE, TO OCT 31	2,405.00
STEGERT, NORMAN	CLERK	7,345.77
SIMMONS, MILES D	CLERK, TO JUL 31	
SIMON, CHARLES F, JR	CLERK, FROM AUG	5,892.27
	DELIVERYMAN, FROM SEP 24	2,376.79
SIMON, WARREN	INSERTER, TO AUG 19	1,064.92
SIMPSON, CHARLES KYLE	MACHINE OPERATOR	6,048.46
SIMPSON, DONITA T	DOORMAN	4,461.75
SIMS, WILLIAM P	BENCH PAGE, TO AUG 26	1,122.33
SISISKY, STUART	BENCH PAGE, TO JUL 31	601.25
SKUBA, BRENT A	WRAPPER	6,181.48
SMALL, HERBERT	BENCH PAGE, FROM AUG 1 TO AUG 31	601.25
SHARIT, ROBERT W, III	DELIVERYMAN	4,559.49
SHIROLD, ROSE	MACHINE ASSISTANT, TO AUG 31	1,331.15
SMITH, ANTHONY JAY	TELEPHONE PAGE, FROM AUG 25 TO OCT 31	1,322.75
SMITH, THOMAS DEE	GENERAL CLERK	6,158.25
SOMMER, CARL E	BARBER	6,554.02
SOUTHERLAND, ELONZIA B	MACHINE OPERATOR	5,950.52
SOWARDS, JAMES EVERETT	MACHINE ASSISTANT	5,584.81
SPENCER, EDNA E	DELIVERYMAN, FROM AUG 23	3,527.82
STALBAUM, DALE L	COUNTER, FROM NOV 8	1,344.73
STALLINGS, ROBERT L	ASSISTANT	7,761.24
STARR, HELEN	CLERK	3,607.50
STEINER, PAUL J	BENCH PAGE, FROM SEP 8 TO OCT 31	1,062.21
STERLING, CAROLYN STACY	BENCH PAGE, TO AUG 31	1,202.50
STICKNEY, LOREN	MACHINE ASSISTANT, TO AUG 13	1,065.80
STOKES, THOMAS A	MACHINE ASSISTANT	4,926.56
STOLBEGB, VERONICA C	MACHINE ASSISTANT, TO AUG 27	1,379.56
STOREY, ROBERT MOORE	CLERK, TO AUG 22	1,450.07
SULLIVAN, JOSEPH B	BARBER	6,554.02
SUT, ROBERT THEODORE	DOORMAN, FROM SEP 14	2,694.96
SUTTER, JOHN BEN	MACHINE ASSISTANT, FROM SEP 20	2,763.48
SVENDSEN, LANCE W	3RD ASST SUPERINTENDENT	9,712.38
TALBERT, JAMES NELSON	FIRST ASSISTANT	13,193.08
TATE, RUTH M	SUPERVISOR MINORITY	14,197.50
TEAR, THOMAS H	TELEPHONE PAGE, TO AUG 10	801.67
TEMPLE, GRETCHEN		

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE DOORKEEPER —CONTINUED

TENAGLIA, NICOLA	CLERK .....	\$ 5,198.78
TERRY, ROSA L	INSERTER .....	5,359.21
THOMPSON, JOHN WAYNE	MACHINE ASSISTANT, FROM SEP 13 .....	2,545.72
THOMPSON, MARK S	COUNTER .....	4,529.70
THOMPSON, WILLIAM B	INSERTER, FROM JUL 12 .....	4,328.33
THURMAN, SCOTT	BENCH PAGE, FROM SEP 1 TO SEP 30 .....	601.25
TORTA, JOSEPH	BENCH PAGE, TO AUG 10 .....	801.67
TOLSON, WILLIAM M	CLERK .....	6,328.77
TORBIT, JOHN J	MACHINE ASSISTANT, FROM DEC 27 .....	101.49
TREADWAY, ALEX	BENCH PAGE, TO OCT 31 .....	2,405.00
TUCK, JOHN C	ASSISTANT MINORITY CHIEF .....	9,038.59
UDELL, GILMAN G	DOCUMENT ROOM MANAGER .....	18,134.76
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR .....	4,526.35
UZZELL, GEORGE G	DELIVERYMAN, FROM AUG 16 .....	3,649.82
VERICH, MICHAEL G	DOORMAN .....	4,461.75
VILLA, RICHARD ROY	DOORMAN .....	4,582.49
VOYTKO, LEO FRANCIS, JR	WEAPPER, TO SEP 10 .....	1,761.98
WALLACE, JOSEPH	BENCH PAGE, FROM SEP 16 TO OCT 31 .....	901.88
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT .....	6,255.51
WALSH, GERARD P, JR	CLERK .....	5,140.74
WARD, HUGH B, JR	DELIVERYMAN, TO JUL 31 .....	726.08
WARD, THOMAS W	DELIVERYMAN .....	4,769.43
WASHINGTON, MICHAEL D	MACHINE ASSISTANT .....	4,874.68
WATZMAN, SAUL	WEAPPER, TO AUG 17 .....	1,121.68
WEBBER, ANDREW H	MACHINE ASSISTANT, FROM AUG 2 TO SEP 22 .....	1,190.12
WEEKS, DEAN	BENCH PAGE, FROM SEP 1 TO OCT 31 .....	1,202.50
WEESE, JERRY S	MACHINE OPERATOR .....	5,535.76
WELLMON, REX HAROLD	GENERAL CLERK .....	5,480.25
WEST, BENJAMIN C	SUPERINTENDENT .....	16,812.57
WHITE, EDWARD PAUL, III	MACHINE OPERATOR .....	5,606.46
WIGFALL, ANN BELLE	MACHINE ASSISTANT, TO SEP 29 .....	2,461.77
WILLIAMS, BINFORD, JR	BENCH PAGE, FROM JUL 19 TO AUG 31 .....	841.75
WILLIAMS, EMMETT S	INSERTER .....	4,861.34
WINSTON, JAMES R, JR	BENCH PAGE, TO AUG 10 .....	801.67
WITHERSPOON, FRED	GENERAL CLERK .....	5,188.77
WOODS, IRVIN MCSWAIN	DOORMAN .....	4,605.99
WOODY, VIVIAN T	MACHINE ASSISTANT .....	4,837.35
YESH, ROBERT T	TELEPHONE ASSISTANT .....	8,055.99
YOUNGBLOOD, HOPE ASH	TELEPHONE PAGE, TO AUG 10 .....	801.67

## OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL CLERK, TO NOV 30 .....	5,425.09
ALSTERDA, JOHN, JR.	COUNTER CLERK, FROM DEC 1 .....	5,818.77
ANDERSON, ARTHUR JOB	COUNTER CLERK .....	5,649.24
ANDERSON, RICARDO H	MAIL CLERK .....	5,509.08
ASHAN, ROBERT J	MAIL CLERK .....	4,389.15
ATKINSON, TIMOTHY R	MAIL CLERK .....	5,452.67
BAMBER, MICHAEL F	MAIL CLERK, TO OCT 3 .....	2,327.32
BARNES, DENNIS PAUL	SUPERVISOR EVENING SHIFT .....	6,355.81
BENTLEY, MASON L	MAIL CLERK, FROM AUG 12 TO NOV 30 .....	2,684.07
BLANK, YVONNE MAY	MAIL CLERK, FROM SEP 1 .....	3,009.59
BLOUNT, JEFF	MAIL CLERK, FROM JUL 12 TO AUG 31 .....	1,185.93
BOWMAN, MARY C	STAMP TELLER .....	8,926.26
BOWMAN, THOMAS ANTHONY	MAIL CLERK, FROM SEP 20 .....	2,549.74
BOYD, STEVEN U	MAIL CLERK .....	4,218.93
BOYDSTON, C ELMO	ASSISTANT POSTMASTER .....	12,411.00
BRADFORD, WILLIE B	MAIL CLERK, FROM DEC 1 .....	761.17
BRAITHWAIT, DELTON B	COUNTER CLERK .....	6,425.52
BROWN, HARVEY F	MAIL SECURITY SCANNER .....	6,227.76
BUFFINGTON, DANIEL A	MAIL CLERK, TO AUG 31 .....	1,427.96
CALLAHAN, JOHN H, JR	MAIL CLERK .....	4,193.19
CASEY, TIMOTHY C	MAIL CLERK, TO AUG 20 .....	919.71
CHARTAK, ANTHONY M	MAIL CLERK .....	4,898.52
CLAIRE, THOMAS A	MAIL SECURITY SCANNER .....	6,227.76
CLAER, BRIAN	MAIL CLERK, FROM NOV 11 .....	1,268.61
CLEMONS, GARRY T	MAIL CLERK .....	4,605.99
COFFEY, MICHAEL	MAIL CLERK, FROM OCT 6 .....	2,156.65
COLEMAN, DAVID B	MAIL CLERK, FROM SEP 7 TO OCT 21 .....	1,113.69
COLEMAN, HERBERT TRENT	MAIL CLERK, FROM NOV 11 .....	1,268.61
COMITO, FRANK J	MAIL CLERK, TO AUG 31 .....	1,452.16
CORNAL, JAMES A	MAIL CLERK, TO NOV 30 .....	3,553.03
DAVIDSON, WILLIAM B	COUNTER CLERK .....	5,649.24

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE POSTMASTER —CONTINUED

DAVIS, FREDERICK GUY	MAIL CLERK, FROM SEP 9	\$ 2,815.97
DAWSON, CHARLES A	MAIL CLERK, FROM SEP 10	2,791.77
DEBOYS, HARRY D	MAIL CLERK	5,509.08
DENNIE, ELIZABETH E	COUNTER CLERK	5,140.74
DEVANEY, SEAN	MAIL CLERK, FROM OCT 1 TO OCT 21	304.47
EDWARDS, LEON RODNEY	MAIL CLERK, FROM OCT 20	1,801.43
EVERETT, WILLIAM R, JR	COUNTER CLERK	6,425.52
FAIGNANT, JOHN PAUL	MAIL CLERK	4,484.82
FASIG, DONALD LEE, JR	MAIL CLERK, TO AUG 13	968.12
FLANNERY, MARTIN J, JR	MAIL CLERK, TO AUG 31	1,452.16
FULLER, ROBERT DENNIS	MAIL CLERK, FROM OCT 27	1,623.83
GIBBONS, JOSEPH F, JR	MAIL CLERK	4,461.75
GIBSON, ROBERT P	NIGHT SUPERVISOR	8,146.98
GILLEN, EUGENE M	MAIL CLERK, FROM JUL 2 TO SEP 3	1,500.57
GLENDON, MICHAEL R	LABORER, FROM SEP 15	2,670.75
GRAHAM, DANIEL T	LABORER, FROM NOV 22 TO DEC 16	634.31
GROSS, JAMES N	MAIL CLERK, TO AUG 13	1,016.52
GROW, HAROLD L	COUNTER CLERK	6,933.48
HACKES, PETER QUINN	LABORER, FROM DEC 17	355.21
HARMON, MICHAEL C	MAIL CLERK, FROM OCT 20	1,801.43
HARRIS, DAVID M	MAIL CLERK, FROM AUG 26	3,130.60
HARRIS, WILLIAM R, IV	MAIL CLERK	4,195.53
HARROUN, TIMOTHY J	MAIL CLERK, FROM SEP 1	3,009.59
HASSEN, FRED A	MAIL CLERK, FROM JUL 2 TO JUL 23	532.46
HECK, PATRICK GEORGE	LABORER, TO AUG 31	1,452.16
HEFLIN, RICHARD F	MAIL CLERK	5,425.09
HIRSCH, NORMAN	MAIL CLERK, TO JUL 31	677.68
HOWARD, ALTON H, JR	MAIL CLERK, FROM DEC 21	253.72
HOWARD, THOMAS M	MAIL CLERK, TO AUG 31	1,811.16
JEHLE, CHRISTOPHER A	MAIL CLERK, TO AUG 31	1,449.19
JOHNSON, LEMUEL, JR	MAIL CLERK	4,531.04
JONES, JAMES BROCKWAY	MAIL SECURITY SCANNER, TO OCT 31	3,975.82
KAPLAN, PAUL R	MAIL CLERK, FROM SEP 27 TO NOV 1	883.35
KELLEY, MARTIN C	MAIL CLERK, TO AUG 13	919.71
KELLY, GLEN RAY	MAIL CLERK	4,315.37
KESSLER, BENJAMIN B	MAIL CLERK	6,497.76
KIMBALL, JOHN A	MAIL CLERK, FROM JUL 16 TO SEP 30	1,742.60
KLCS, ROBERT	MAIL CLERK, TO AUG 31	1,403.76
LAWRENCE, PATRICIA	MAIL CLERK, FROM DEC 14	431.33
LEA, MICHAEL KEVIN	MAIL CLERK, TO AUG 25	1,306.95
LEAR, RICHARD M	MAIL CLERK	4,558.29
LEECE, WILLIAM A	MAIL CLERK, FROM OCT 4 TO NOV 5	811.91
LEPAK, ROBERT S	MAIL CLERK, TO JUL 31	653.48
LEWIS, CARL X	MAIL CLERK, FROM DEC 14	431.33
LOZITO, PAUL F	MAIL SECURITY SCANNER	6,227.76
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	5,917.02
MARGETICH, DARA	MAIL CLERK, TO AUG 13	1,040.72
MATTEBN, ALAN L	MAIL CLERK	5,621.74
MC COY, ROSE, JR	MAIL CLERK	6,158.25
MCDONALD, DAVID	MAIL CLERK, FROM AUG 25	3,154.81
MCDONOUGH, RICHARD F	MAIL CLERK, FROM NOV 2	1,496.96
MCRAE, JOHN G	MAIL CLERK, FROM AUG 9	3,542.05
MENAS, GEORGE E	MAIL CLERK	5,649.24
MEYERS, DAVID K	MAIL CLERK, FROM SEP 7	2,813.63
MONROEY, ALICE K	COUNTER CLERK, TO NOV 30	4,404.75
MOORE, CHARLES E	MAIL CLERK, FROM AUG 23	3,203.21
MOORE, STEVEN L	MAIL CLERK, FROM AUG 4 TO AUG 31	653.48
MORAN, WALTER J	MAIL CLERK, FROM NOV 9	1,319.36
NICHOLS, FLYNT	MAIL CLERK	4,704.50
NOLL, DENNIS	MAIL CLERK, FROM NOV 1	1,522.34
ODONNELL, ROBERT J, JR	MAIL CLERK	4,509.30
OHARA, THOMAS A	MAIL CLERK, FROM SEP 18	2,598.15
OHORA, TIMOTHY	MAIL CLERK, FROM SEP 9	2,815.97
OLCHAK, LAWRENCE STEPHEN	MAIL CLERK	5,425.09
OLCHAK, SEYHOOR	DAY SUPERVISOR	7,286.43
OQUINN, TERRY	MAIL CLERK	4,340.74
PACKRALL, JOHN, JR	COUNTER CLERK	5,961.91
PAONE, MARTIN P	MAIL CLERK, TO JUL 31	653.48
PERKINS, BEATHA	COUNTER CLERK	7,273.50
REGAN, PAUL K	MAIL CLERK, FROM JUL 14 TO AUG 22	
	MAIL CLERK, FROM SEP 3 TO SEP 22	1,331.16
	MAIL CLERK, FROM OCT 26 TO NOV 30	888.03
RILEY, STEPHEN F	MAIL CLERK	6,124.84
ROGERS, LAWSON S	POSTMASTER H OF R	15,750.00
ROTA, ROBERT	MAIL SECURITY SCANNER	6,425.52
SARDEGNA, RICHARD B	SECRETARY, FROM SEP 17	4,075.05
SAYLOR, PATRICIA ANN		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE POSTMASTER -CONTINUED**

SCOTT, NEIL	MAIL CLERK, FROM AUG 1 .....	\$ 3,735.67
SHAPIRO, ANDREW	MAIL CLERK, TO AUG 22 .....	1,258.54
SHIRAI, WESLEY	MAIL SECURITY SCANNER .....	6,326.45
SINALA, JEROME M	MAIL CLERK, TO JUL 31 .....	
	MAIL SECURITY SCANNER, FROM AUG 1 .....	5,845.93
SMITH, JAMES C	COUNTER CLERK .....	6,612.10
SMITH, ROBERT ANTHONY	MAIL CLERK, TO AUG 8 .....	919.70
SMITH, T RANDOLPH	MAIL CLERK, TO SEP 30 .....	2,033.04
SPEISER, MATTHEW	LABORER, TO AUG 20 .....	1,210.14
STEEN, JOHN H	MAIL CLERK, TO SEP 30 .....	1,791.01
STEWART, SANDRA C	COUNTER CLERK .....	5,397.51
STRETT, RICHARD	MAIL CLERK .....	5,160.62
STUDDS, HARSHALL W	LABORER, FROM SEP 16 TO NOV 4 .....	1,225.70
SULLIVAN, KEVIN C	MAIL CLERK, TO JUL 5 .....	121.01
TAYLOR, THOMAS G	MAIL CLERK .....	4,630.91
TERHORST, PETER R	MAIL CLERK, FROM AUG 4 TO AUG 13 .....	242.03
THOMPSON, WILLIAM B	MAIL CLERK .....	5,649.24
TOLES, PERRY S	MAIL CLERK, TO JUL 31 .....	726.08
TOMASKO, EDDY	LABORER .....	4,605.99
TOOMEY, JOSEPH F, 111	MAIL CLERK, FROM SEP 15 TO SEP 17 .....	72.61
VANN, BARRY	MAIL CLERK, TO AUG 31 .....	1,452.16
VITALE, MARK D	MAIL CLERK .....	4,531.04
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM .....	7,663.26
WALTON, PATIENCE M	COUNTER CLERK .....	5,310.75
WARD, MARK L	MAIL CLERK, FROM AUG 1 TO AUG 31 .....	726.08
WELKER, RICHARD	MAIL CLERK, TO OCT 31 .....	
	MAIL SECURITY SCANNER, FROM NOV 1 .....	4,909.85
WILEY, JEFFREY LATANE	MAIL CLERK, TO JUL 15 .....	363.04
WILLIAMS, WILLIAM B	MAIL CLERK, FROM SEP 8 TO SEP 30 .....	508.26
WILSON, ERIC	MAIL CLERK, FROM AUG 17 .....	3,348.43
WILSON, JANET CLARICE	SECRETARY, TO SEP 16 .....	2,439.40
WILSON, KENNETH A	MAIL CLERK, TO NOV 30 .....	3,820.24
YORR, JOSEPH G	MAIL CLERK, FROM OCT 20 TO OCT 31 .....	279.09
YOUNG, J THOMAS	MAIL CLERK, TO JUL 31 .....	919.33
YOUNG, JOHN, JR	MAIL CLERK .....	3,941.80

## **STANDING COMMITTEE ON AGRICULTURE**

ADAMS, THOMAS E, JR	STAFF CONSULTANT (P) .....	11,903.43
ASHMORE, JAMES H	STAFF ASSISTANT (P) .....	13,039.16
BAUER, MARGARET L	STAFF ASSISTANT (C) .....	5,376.78
BELL, SUSAN	STAFF ASSISTANT (P) .....	9,226.62
BOE, ROBERT M	COUNSEL (P) .....	19,350.00
BROWN, ANITA B	STAFF ASSISTANT (P) .....	10,880.87
CERRI, ALISON B	STAFF ASSISTANT (C) .....	11,188.31
DUBARD, CAROL A	STAFF ASSISTANT (C), TO NOV 30 .....	6,020.35
EASLEY, LOUIS T	PRESS ASSISTANT (P) .....	16,472.61
HOGAN, JOHN E	ASSOCIATE COUNSEL (P) .....	19,218.75
IMHOFF, WILLIAM A	ASSOCIATE COUNSEL (P) .....	18,900.00
JARRATT, HARY CLAIBORNE	STAFF ASSISTANT (P) .....	10,157.76
KEYSER, DIANE M	STAFF ASSISTANT (C) .....	6,656.97
KOGUT, JULIA W	STAFF ASSISTANT (C) .....	11,188.31
KOLIPOPOULOS, ANGELINA R	STAFF ASSISTANT (C) .....	8,432.69
LINDLEY, JOHN M, III	STAFF ASSISTANT (P) .....	17,153.40
MCLAUGHLIN, TERESA D	RECEPTIONIST (C) .....	8,295.45
MOOS, EUGENE	STAFF ANALYST (P) .....	19,350.00
MURRAY, HYDE H	COUNSEL (P) .....	19,350.00
OWENS, LORETTA A	STAFF ASSISTANT (C) .....	9,819.61
PECORE, PEGGY L	STAFF ASSISTANT (P) .....	12,558.84
RINGER, JEAN C	STAFF ASSISTANT (C) .....	13,764.84
ROSS, HARY L	PRINTING EDITOR (P) .....	11,985.62
SHAW, HARY P	STAFF ASSISTANT (C) .....	9,460.24
SPRINGFIELD, JAMES E	FOOD PROGRAMS SPEC 6 BUDGET OF .....	19,350.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (C) .....	11,188.31
THEIS, PAUL A	STAFF CONSULTANT (P), FROM DEC 30 .....	110.00
WEST, FOWLER C	STAFF DIRECTOR (P) .....	19,350.00
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C) .....	9,242.00
YOUNG, HOWARD	STAFF ASSISTANT (P) .....	9,819.61

## **STANDING COMMITTEE ON ARMED SERVICES**

ARGENTA, RITA D	SECRETARY (C) .....	6,808.29
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON ARMED SERVICES -CONTINUED**

BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	\$18,394.64
BECK, ROSE C	SECRETARY (C) .....	9,033.06
BOVA, JOYCE C	SECRETARY (C) .....	6,865.59
BROWN, EMMA M	SECRETARY (C) .....	8,065.17
DEAKINS, JAMES A	FILE CLERK (C), TO SEP 30 .....	
	CLERICAL STAFF ASSISTANT (C), FROM OCT 1 .....	9,099.00
ELLIS, L LOUISE	SECRETARY (C) .....	12,033.12
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P) .....	19,279.62
HANN, THOMAS S	PROFESSIONAL STAFF MEMBER (P) .....	13,826.04
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C) .....	7,322.67
HOGAN, WILLIAM H, JR	COUNSEL (P) .....	16,130.37
JONES, NAUCY SUE	SECRETARY (C) .....	7,516.56
KALINOWSKI, BERNIECE	SECRETARY (C), TO OCT 15 .....	6,901.10
KATZ, ILENE	SECRETARY (C) .....	6,452.16
KLEIN, ADAM J	COUNSEL (P) .....	13,056.99
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P) .....	12,904.29
LALLY, JOHN F	COUNSEL (P) .....	18,946.77
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P) .....	18,946.77
MOORE, ALMA B	SECRETARY, FROM DEC 25 .....	300.00
NORRIS, GEORGE	COUNSEL (P) .....	18,281.07
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P) .....	13,394.70
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P), FROM DEC 1 .....	3,080.17
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C) .....	9,890.22
SHUMATE, J F, JR	COUNSEL (P) .....	18,946.77
SLATINSHEK, FRANK M	CHIEF COUNSEL (P) .....	4,494.00
TSONPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P) .....	18,946.77
WEST, MICHAEL A	EXECUTIVE SECRETARY (P) .....	9,140.55
WILLETT, ANN R	SECRETARY (C) .....	7,516.56
WINCUP, G KIM	COUNSEL (P) .....	12,909.58

## **STANDING COMMITTEE ON BANKING, CURRENCY AND HOUSING**

ALT, DEBORAH A	SECRETARY (C) .....	8,295.63
AMERICA, RICHARD F	PROFESSIONAL STAFF MEMBER (P), TO AUG 31 .....	6,300.00
BOBO, SALLIE ANNE	SECRETARY (C), TO OCT 31 .....	
	SECRETARY (C), FROM NOV 5 .....	7,271.46
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P) .....	11,336.58
CHAILLET, L MARIE	MINORITY SECRETARY (C) .....	10,821.30
COHEN, CARLA F	INVESTIGATOR (P), FROM OCT 1 .....	5,306.01
CREWS, GRASTY, II	COUNSEL (P) .....	19,350.00
DARISTA, JANE W	PROFESSIONAL STAFF MEMBER (C) .....	12,337.14
DIXON, WILLIAM P	GENERAL COUNSEL (P) .....	14,401.66
DOBENUS, THEODORE A, JR	MINORITY COUNSEL (P) - PROF ST .....	17,673.18
FINK, ORHAN S	MINORITY STAFF DIRECTOR (P) .....	1,860.00
FLAHERTY, MICHAEL P	COUNSEL (P) .....	17,465.28
GALBRAITH, JAMES K	ECONOMIST, TO AUG 31 .....	4,666.66
GOINES, THOMAS K	PROFESSIONAL STAFF MEMBER (P), FROM OCT 1 .....	5,969.25
GRAVES, MARY ANN	STAFF ECONOMIST (P), TO AUG 31 .....	6,300.00
KARWIN, HOMER W	PROFESSIONAL STAFF MEMBER (P) .....	18,556.86
KAT, RICHARD MICHAEL	ASSISTANT CLERK (C) .....	6,669.78
KELLY, MARY L	STAFF ASSISTANT (C) .....	8,705.28
LATTON, MARY W	SECRETARY TO MINORITY (C) .....	6,615.15
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P) .....	19,350.00
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER .....	10,306.02
NELSON, PAUL	CLERK & STAFF DIRECTOR (P) .....	19,350.00
NORTHUP, GRAHAM T	DEPUTY STAFF DIRECTOR-MIN (P) .....	19,350.00
PAUL, ELIZA M	RESEARCH ASSISTANT (C), TO OCT 18 .....	5,670.00
PRIMS, CURTIS A	SUPCON STAFF DIR-SUB CONAF (P) .....	19,350.00
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE (C) .....	12,444.51
SECREST, DAVID W	STAFF ASSISTANT (C), TO OCT 31 .....	
	DIRECTOR OF PUBLIC AFFAIRS (P), FROM NOV 1 .....	19,350.00
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C) .....	12,608.79
VERDIER, STEPHEN J	ASSISTANT COUNSEL (P) SFTR REG, FROM OCT 1 .....	4,324.23
WALLICK, RUTH M	LEGAL ASSISTANT .....	12,609.10
WALSH, KATHY L ROHRIG	STAFF ASSISTANT (C) .....	9,678.21

## **STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA**

ANDERSON, DOROTHY M	STAFF ASSISTANT (P) .....	9,934.26
BRAUER, ROBERT B	SUBCOMMITTEE STAFF ASSISTANT (C) .....	14,666.88
CALKIN, HUGH B	SUBCOMMITTEE STAFF ASSISTANT (C) .....	11,336.58
CHANDLER, WILLIAM J	MINORITY LEGISLATIVE STAFF ASSISTANT (C) .....	13,942.56

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED

CHAVES, BARBARA COLE	LEGISLATIVE STAFF ASSISTANT-MIN SUB (C) .....	\$10,550.76
CHRISTIAN, JAMES H	DEPUTY MINORITY COUNSEL (P), TO SEP 17 .....	7,486.12
CLARK, JAMES T	LEGISLATIVE COUNSEL (P) .....	19,332.48
CLEVELAND, EDWARD L	STAFF ASSISTANT (P), TO NOV 30 .....	10,308.84
FARR, JOHN D., III	MIN LEGISLATIVE STAFF ASST (P) .....	8,602.86
FRANK, ALFRED S, JR	SUBCOMMITTEE MINORITY STAFF COUNSEL (C) .....	14,666.88
FREEMAN, DANIEL H	STAFF COUNSEL (P) .....	15,054.90
GAY, DOBOWAN L	STAFF ASSISTANT (C), TO SEP 30 .....	5,850.00
GERALD, DIETRA L	STAFF ASSISTANT (P) .....	14,020.17
HUGHES, WILBUR G	STAFF ASSISTANT (P), TO NOV 30 .....	8,239.51
KINBROUGH, GWENDOLYN L	STAFF ASSISTANT (P), TO NOV 30 .....	12,500.00
MACIVER, DALE	STAFF COUNSEL (P) .....	17,673.18
MANLEY, LAVONNE M	SECRETARY TO STAFF DIRECTOR (C) .....	8,949.23
MARBLE, MARTHA MENBORN	SUBCOMMITTEE STAFF ASSISTANT (C), TO NOV 30 .....	12,140.42
MARTIN, RUBY G	GENERAL COUNSEL (P) .....	19,345.02
MATHIS, MARK JAY	MINORITY COUNSEL (P) .....	19,144.98
NEVENS, T MICHAEL	SUBCOMMITTEE STAFF ASSISTANT (C) .....	11,903.43
NOLDE, B CHRISTOPHER	SUBCOMMITTEE STAFF COUNSEL (C) .....	14,666.88
OTERO, MARIA L	OFFICE ADMINISTRATOR (P) .....	11,671.56
RHEINSHYDER, NELSON F	STAFF ASSISTANT (P) .....	13,451.10
ROBINSON, RANDALL	STAFF ASSISTANT (C), FROM AUG 5 TO NOV 30 .....	9,832.77
SMITH, LAWRENCE C	SUBCOMMITTEE STAFF COUNSEL (C) .....	12,444.51
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P) .....	19,350.00
THOMPSON, CAROL B	LEGISLATIVE STAFF ASST-MIN (P) .....	8,449.23
WELLS, JACQUELINE E	STAFF ASSISTANT (P) .....	14,434.08
WILLOUGHBY, JOAN T	STAFF ASSISTANT (C), TO NOV 15 .....	
	STAFF ASSISTANT (C), FROM DEC 15 .....	8,596.30

## STANDING COMMITTEE ON EDUCATION AND LABOR

ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR (P) .....	19,350.00
ASKIN, FRANK	SPECIAL COUNSEL (P), FROM SEP 1 .....	12,814.50
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	19,350.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P) .....	19,350.00
BERENS, DONALD P	SENIOR STAFF ASSISTANT (C) .....	18,193.02
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C) .....	10,275.03
CLARK, KATHERINE K	RESEARCH ASSISTANT (C) .....	12,657.09
CONNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C) .....	13,555.56
CROSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P) .....	19,350.00
DARGANS, LOUISE M	RESEARCH DIRECTOR (P) .....	19,350.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P) .....	19,350.00
MURRAY, H L	BUDGET SPECIALIST (P) .....	19,050.00
POLLITT, DANIEL H	SPECIAL COUNSEL (P), TO AUG 31 .....	6,300.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P) .....	19,350.00
REED, HARTWELL DUVALL	GENERAL COUNSEL (P) .....	19,350.00
REEVES, BENJAMIN F	ASST TO CHAIRMAN-ASST CLK (P) .....	19,350.00
RODRIGUEZ, SILVIA J	MINORITY SECRETARY (C) .....	7,484.40
SHULER, MARY L	SECRETARY (C) .....	9,374.64
STRUNK, DOROTHY L	MINORITY LEGISLATIVE CLERK (C) .....	9,849.99
SULLIVAN, AUSTIN P, JR	LEGISLATIVE DIRECTOR (P), TO AUG 31 .....	6,300.00
SULLIVAN, PATRICIA A	MINORITY SECRETARY (C) .....	7,648.74
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT (C) .....	13,046.70
TROUF, LELIA W	ADMIN ASST AND SECRETARY (C) .....	12,655.56
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P) .....	18,202.83
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P) .....	19,350.00

## STANDING COMMITTEE ON INTERNATIONAL RELATIONS

ABRUZZESE, PETER A.	STAFF CONSULTANT (P), TO SEP 30 .....	7,988.10
ATWATER, ABLENE M	STAFF ASSISTANT (C), TO SEP 30 .....	3,851.43
BERDES, GEORGE R	STAFF CONSULTANT (P), FROM NOV 15 .....	4,438.94
BIERMAN, EVERETT E	MINORITY CONSULTANT (P) .....	19,014.51
BOYER, ROBERT KENT	STAFF CONSULTANT (P) .....	16,576.87
BRADY, JOHN J, JR	STAFF CONSULTANT (P) .....	18,808.89
BRENNEN, ALISON L	MIN SUBCOM STAFF CONSULT (P) .....	9,729.42
CARMAN, WANCY M	STAFF ASSISTANT (C), FROM OCT 1 .....	3,431.10
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P) .....	18,082.20
CROUSE, MARTHA H	STAFF ASSISTANT (C) .....	7,656.81
CZARNECKI, MARIAN A	STAFF CONSULTANT (P), TO OCT 31 .....	12,750.00
DAoust, ELIZABETH MARY	STAFF ASSISTANT (P), FROM OCT 1 .....	4,062.15
FORTIER, DONALD ROBERT	MIN SUBCOM STAFF CONS (P) .....	13,451.10
FOX, JAMES EDWARD	MIN SUBCOM STAFF CONSULTWT (P) .....	9,729.42



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## STANDING COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

GULICK, LEWIS	STAFF CONSULTANT (P)	\$17,413.20
HOLSTINE, JON D	MIN SUBCM STAFF CONSULTANT (P)	13,451.10
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P), FROM DEC 1	1,833.33
INGRAM, GEORGE H, IV	STAFF CONSULTANT (P)	14,891.40
PAOLILLO, CHARLES	STAFF CONSULTANT (P)	18,985.26
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C), FROM OCT 1	3,013.86
POPOVICH, THOMAS E	MIN SUB STAFF CONSULTANT (P)	9,729.42
RAUPE, JOYCE	STAFF ASSISTANT (C), FROM OCT 1	3,586.75
SALVIA, JEANNE M	STAFF ASSISTANT (C)	7,524.54
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	15,983.34
SHELTON, SHELLY ANN	STAFF ASSISTANT (C), FROM OCT 1	3,546.93
SHUBA, NANCY LYNN	STAFF ASSISTANT (C), FROM OCT 1	2,325.93
SWEETON, THOMAS R	MIN SUBCOMM STAFF CONSULTANT (P), TO JUL 31	
	MIN SUB STAFF CONSULTANT (P), FROM AUG 1	13,885.12
SMITH, LILLIAN L	STAFF ASSISTANT (C)	8,449.23
SPARKS, RAY	EDITOR (C)	14,718.09
STONER, DIANE LYN	STAFF ASSISTANT (C)	6,255.02
STONER, ROBERT A	PUBLICATIONS ASSISTANT (C), FROM OCT 1	3,599.85
SULLIVAN, JOHN H	STAFF CONSULTANT (P), TO SEP 30	
	SF STAFF CONSULTANT (P), FROM OCT 1	18,808.89
WARD, STEPHEN E	MIN SUBCOMM STAFF CONSULTANT (P)	15,210.09
WYNN, DONNA GAIL	STAFF ASSISTANT (C), TO SEP 30	3,323.73

## STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	11,292.30
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	13,709.76
CARLSON, JOHN P	MINORITY COUNSEL (P)	19,350.00
CASH, CATHERINE S	STAFF MEMBER (C), TO AUG 31	3,535.00
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	6,016.89
COPENHAVER, WILLIAM H	ASSOCIATE COUNSEL (P)	19,087.50
DANIELS, STEPHEN M	MINORITY PRO STAFF MEMBER (P)	14,666.88
DOTY, RALPH T	STAFF MEMBER (C)	6,855.52
HENDERSON, ELMER W	GENERAL COUNSEL (P)	19,350.00
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	10,929.51
JARVIS, HARILYN F	STAFF MEMBER (C)	10,104.54
JONES, WILLIAM MARK	(P)	19,350.00
MCINERNEY, JAMES L	MINORITY PROF STAFF MEMBER (P)	13,192.44
MOORE, JOHN E	(P)	19,350.00
PHILLIPS, LILIAN M	STAFF MEMBER (C)	9,288.12
STEPHENS, C DON	(P)	14,666.88
THOMPSON, RICHARD LEON	MINORITY PROF STAFF MEMBER (P), TO JUL 5	
	MINORITY PROF STAFF MEMBER (P), FROM JUL 29	13,677.34

## STANDING COMMITTEE ON HOUSE ADMINISTRATION

ACEN, NOREEN W	ASSISTANT CLERK - MINORITY (C)	6,452.16
ALEXANDER, BOYD L	CHAIRMAN'S ASST INFORMATION SYSTEMS, FROM DEC 1	1,320.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (P), TO SEP 30	
	ASSISTANT CLERK (C), FROM OCT 1 TO OCT 31	
	ASSISTANT CLERK (P), FROM NOV 1	8,295.45
CABLE, WILLIAM H	STAFF DIRECTOR & ASSO COUNSEL (P)	19,350.00
CANFIELD, WILLIAM B	CLERK (LIBRARY & MEM SUBC) (P), AUG 1-OCT 31	5,197.67
CAUSEY, WILLIAM F	ASST CLERK-MIN (CONT SUBC) (P), FROM AUG 1	8,146.09
CLAWSON, CAROL A	STAFF ASSISTANT (P), TO JUL 23	1,844.79
COOPER, THOMAS J	ASSISTANT MINORITY COUNSEL (P)	10,306.02
CORTESE, CYNTHIA K	ASSISTANT CLERK (C)	7,353.68
CROOKSTON, NANCY A	ASSISTANT CLERK (C)	7,931.22
DAVEY, EDWARD J, JR	COUNSEL (PRINT SUBC) (C), AUG 1 - OCT 15	
	COUNSEL (PRINTING SUBC) (C), FROM NOV 8	7,603.78
DWYER, PAUL F	COUNSEL (CONT SUBC) (C), FROM AUG 1	11,392.93
FERBES, CAROL JEAN	ASST CLERK (COMP SUBC) (C), FROM AUG 1	13,072.16
FORD, MARTHA A	ASSISTANT CLERK (C), TO JUL 31	1,102.51
FROST, E DOUGLAS	STAFF ASSISTANT (P), TO JUL 23	2,108.33
GREGORY, CHELLIS O, JR	CLERK-COMPUTER SUBCOMM (P)	16,373.70
HANE, HEYWARD T, JR	ASSISTANT CLERK (P)	13,037.22
HOWELL, CHARLES T	COUNSEL (ACCTS SUBC) (P), FROM AUG 1	11,812.30
JAYNES, GURNEY S	ASSISTANT CLERK (P)	11,942.95
KITE, SHARON L	ASSISTANT CLERK-SECRETARY (C)	8,337.12
LUCAS, YOHANNA	RESTAURANT COORDINATOR	12,367.20
MAYEB, ALICE H	SECRETARY TO CHIEF COUNSEL	8,193.18
MCGARRY, JOHN WARREN	SPECIAL COUNSEL (P)	19,350.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## STANDING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

MCGUIRE, ROBERT S	AUDITOR (P) .....	\$14,698.86
MCSS, ROBERT E	GENERAL COUNSEL (P) .....	19,350.00
MURDOCK, RAY R	CLERK (P) .....	13,580.43
NAVE, LINDA GAIL	ASSISTANT CLERK (C), TO SEP 30 .....	
	ASSISTANT CLERK (P), FROM OCT 1 .....	9,928.80
OHARA, KATHLEEN A.	ASSISTANT TO STAFF DIRECTOR (C), TO JUL 31 .....	
	OFFICE MANAGER, FROM AUG 1 .....	11,479.50
OLENICK, BRENDA LOU	ASSISTANT CLERK (P) .....	9,512.50
OLESZENSKI, RICHARD	CLERK (ELECTIONS SUB) (P), SEP 4 - DEC 18 .....	5,060.70
PADGETT, FAYE M	SPEC ASST TO STAFF DIRECTOR, NOV 1 - NOV 30 ..	
	SPECIAL ASST TO STAFF DIRECTOR (C), FROM DEC 1	4,229.17
RYAN, FRANK BEALL	DIRECTOR INFO SYSTEMS (P) .....	19,350.00
STRINKO, T. EDWARD	ASSISTANT STAFF DIRECTOR (P), TO SEP 3 .....	4,200.00
TAYLOR, ELSIE J	ASSISTANT CLERK-ELECTRICAL AND MECH SUBC .....	7,681.14
TOM, SEBASTIAN	CLERK (ELECTRICAL & MECHANICAL SUBC.) .....	7,681.14
VENTURA, JOSEPH T	CLERK (P)-PERSONNEL & POL SUBC .....	14,615.16
WILSON, EVELYN HANGE	STAFF ASSISTANT (C), TO JUL 23 .....	1,341.67
WOHL, PAUL	STAFF ASSISTANT (P), TO JUL 23 .....	2,415.00

## STANDING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M, III	BUDGET ANALYST (P) .....	13,437.51
CAVANAUGH, THOMAS J	SPECIAL COUNSEL PUB LANDS (P) .....	17,762.49
CONKLIN, CHARLES R	STAFF DIRECTOR & CHIEF CLK (P) .....	19,350.00
DAUM, JACK D	MINORITY CONSULTANT (P) .....	14,227.14
DUCHENEAUX, FRANKLIN	CONSULTANT ON INDIAN AFF (P), TO SEP 30 .....	
	COUNSEL (P), FROM OCT 1 .....	15,968.64
DUNNIRE, THOMAS S	CONSULTANT ON INDIAN AFF (P) .....	12,038.79
FOLSON, ROY DON	STAFF ASSISTANT (SUB-IND AF) (C), TO AUG 31 .....	3,062.50
GROFFO, JOSEPH D	PRINTING CLERK (C), FROM SEP 1 .....	8,563.51
HATFIELD, HAROLD DEAN	LEGISLATIVE ASSISTANT-MIN (C) .....	11,336.58
HENSON, JAMES W	FINANCE CLERK (C) .....	7,891.65
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P) .....	13,437.51
JACKSON, MICHAEL D	MINORITY CONSULTANT (P) .....	10,821.30
JONES, ROY, JR.	ASST COUNSEL-OVERSIGHT MTR (P), TO SEP 30 .....	
	ASSISTANT COUNSEL (P), FROM OCT 1 .....	13,437.51
KISH, CARLA E.	CONSULTANT (C), TO SEP 30 .....	
	CONSULTANT, FROM OCT 1 .....	8,974.98
MARDEN, MICHAEL C	MINORITY CONSULTANT (P) .....	17,673.18
MELVAIN, LEE	GENERAL COUNSEL (P) .....	19,350.00
METCALF, SANDRA MARIE	SECRETARY (C), TO SEP 30 .....	
	SECRETARY-CLERK (C), FROM OCT 1 .....	9,475.74
NETZ, MICHAEL B	MINORITY CONSULTANT (P) .....	11,594.25
MURRAY, PATRICIA ANN	CLERK (C) .....	14,174.76
MYERS, HENRY R	SPECIAL CONSULTANT ON WUC ENG (P), TO SEP 30 ..	
	SPECIAL ASSISTANT TO CHAIRMAN, FROM OCT 1 .....	16,912.50
NEVITT, BETTY ANN	SECRETARY (C)-NATL PARKS & REC SUBCOM .....	8,974.98
NICHOLLS, DALE WILLIAM	STAFF COUNSEL-MINORITY (C) .....	11,336.58
NIEBEL, JANET LEE	ADMINISTRATIVE ASSISTANT (C), TO SEP 30 .....	
	ADMINISTRATIVE ASST - MIN (C), FROM OCT 1 .....	7,687.50
PETERS, CLAY E	MINORITY CONSULTANT (P) .....	13,451.10
PINNIX, CLEVELAND F	CONSULTANT (C)-NATL PARKS & REC SUBCOM .....	15,874.98
SHAPER, WILLIAM L	CON MIN MIN & LAND (P) .....	19,350.00
SHEAN, MAURICE J	CONSULTANT (C), TO AUG 31 .....	6,223.40
SLOSS, CHARLES STANLEY	STAFF COUNSEL-SUB ON MINES (P), TO SEP 30 .....	
	COUNSEL (P), FROM OCT 1 .....	11,787.51
TERRELL, ROBERT L	MINORITY CONSULTANT (P) PUB LD .....	13,451.10
WADDELL, MIRIAM L	CLERK (C), TO SEP 30 .....	
	SECRETARY-CLERK (C), FROM OCT 1 .....	9,791.94
WINKEL, ADRIAN P	CONSULTANT ON TERRITL AFF (P) .....	19,350.00

## STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ADAMS, WILLIAM P	PROFESSIONAL STAFF MEMBER (P) .....	19,350.00
AIN, ROSS DAVID	PROFESSIONAL STAFF (P), FROM NOV 26 .....	3,752.78
BELL, JOANNE E	CLERICAL-STENOGRAPHIC (C) .....	7,860.36
BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P) .....	7,092.00
BROWN, HOLIE M	CLERICAL ASSISTANT - MIN (C) .....	7,501.89
BULLARD, BARBARA L	ADMINISTRATIVE ASST - MIN (C) .....	10,808.43
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P) .....	17,431.52
CURTIS, CHARLES B	PROFESSIONAL STAFF MEMBER (P) .....	19,350.00
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C), FROM SEP 1 .....	4,466.68

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

DINKINS, ELEANOR A	ASSISTANT CLERK (C)	\$12,039.99
DINNEEN, MARGARET R	COUNSEL (P)	9,905.79
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P), FROM DEC 1	1,916.67
GREENE, HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P)	19,350.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	19,350.00
HYDE, LEE	PROFESSIONAL STAFF MEMBER (P)	19,350.00
KELLEY, JOSEPH T	CLERICAL ASSISTANT - MIN (C)	6,452.16
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P), FROM DEC 20	1,008.33
LAMB, ROBERT HENLEY	JR PROGRAMMER, FROM AUG 16	11,844.00
MAHON, FRANK W	PRINTING EDITOR (C)	13,727.13
MCCLEAN, JEAN	CLERICAL ASSISTANT (C)	7,770.72
MCHULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	8,858.91
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	15,594.00
MOLLOY, J PAUL	ASSOCIATE MINORITY COUNSEL (P)	17,673.18
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	18,011.07
NOEDHAUS, ROBERT R	PROFESSIONAL STAFF MEMBER (P)	19,350.00
PAINTER, KENNETH J	1ST ASST CLERK (C)	19,350.00
SCHWARTZ, JEFFREY H	PROFESSIONAL STAFF MEMBER (P)	19,350.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	9,742.74
VLCEK, JAN	PROF STAFF MEMBER-MINORITY (P)	19,350.00
WILLIAMSON, WALTER E	CLERK (C)	9,036.00

## STANDING COMMITTEE ON THE JUDICIARY

BARBOZA, MAURICE A	COUNSEL (P)	14,666.88
CHELLMAN, PEARL L	CLERICAL STAFF (C)	9,140.55
CHRISTY, FRANCES	LEGISLATIVE ANALYST	14,666.88
CLINE, GARNER J	COUNSEL (P)	19,350.00
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P)	13,580.43
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	16,100.82
DUDLEY, EARL C, JR	GENERAL COUNSEL (P)	19,350.00
ENDRES, ARTHUR F, JR	COUNSEL (P)	15,481.71
FALCO, JAMES F	COUNSEL (P), TO SEP 30	3,500.00
FUCHS, HERBERT	COUNSEL (P)	19,350.00
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL (P), TO JUL 17	1,239.58
HAARDT, ALMA B	CLERICAL STAFF (C)	9,140.55
HUTCHISON, THOMAS W	COUNSEL (P)	15,594.00
KLEE, KENNETH WATHAM	ASSOCIATE COUNSEL (P), FROM JUL 18	10,321.13
KLEIN, MARGUERITE M	CLERK (C)	6,183.30
MCGRATH, FLORENCE T	CLERICAL STAFF (C)	9,140.55
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	15,165.08
PARKER, ALAN A	COUNSEL (P)	19,350.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	19,350.00
SHAPER, SARA L	CLERICAL STAFF (C), TO JUL 7	247.76
SHATTUCK, WILLIAM P	COUNSEL (P)	19,350.00
SHIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P)	10,306.02
SMITH, ALICE M	CLERICAL STAFF (C)	8,602.86
SOURWINE, MARY G	CLERICAL STAFF (C), TO JUL 31	2,187.50
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,989.82

## STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES

BARKER, VERA	SECRETARY (C)	12,366.60
BEDELL, CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P)	12,750.72
BOTT, MARY JANE	MINORITY SECRETARY (C), FROM AUG 16 TO SEP 30	
	MINORITY SECRETARY-CLERK (C), FROM OCT 1	4,257.82
BRUCE, JOHN H	PROF STAFF MEMBER-MINORITY (P), TO SEP 30	
	MINORITY STAFF ASSISTANT (P), FROM OCT 1	12,150.51
CORRADO, ERNEST J	CHIEF COUNSEL (P)	19,350.00
DURAN, LIMA HABEL	SECRETARY (C)	7,838.94
EVERETT, NED P	COUNSEL (P)	19,350.00
HEYWARD, FRANCIS D	COUNSEL (P)	14,517.33
HOFFMAN, RUTH I	ASSISTANT CLERK (C)	8,749.65
KLINE, PHYLLIS ANN	MINORITY SECRETARY-CLERK (C), TO JUL 31	916.67
LOCKHART, GWEN H	MINORITY CLERK (C)	9,895.86
MCDONNELL, MARY CLAIRE	COUNSEL (P)	14,517.33
MODGLIN, TERENCE W	PROFESSIONAL STAFF MEMBER (P)	10,433.55
MOHLER, ELEANOR P	SECRETARY (C)	8,193.18
MORRIS, W PATRICK	CHIEF MINORITY COUNSEL (P)	19,100.01
PERTAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER (P)	16,476.42
SANDS, JACK E	PROF STAFF ASSISTANT-MIN (P), TO SEP 30	
	MINORITY STAFF ASSISTANT (P), FROM OCT 1	12,366.60



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES -CONTINUED**

SPEWSLEY, JAMES W	COUNSEL (P) .....	\$14,978.19
STILL, FRANCES	CHIEF CLERK (C) .....	6,452.16
SUTTER, LEONARD L, JR	COUNSEL (P) .....	17,743.41
WATT, DONALD A	EDITOR (P) .....	12,503.94
WESTCOTT, JACQUELYN M	RESEARCH ASSISTANT (C), TO SEP 30 .....	
	PROFESSIONAL STAFF MEMBER (P), FROM OCT 1 ....	9,921.45
WINFIELD, W B	CLERK (C) .....	15,371.70
WYMAN, BARBARA A	ASSISTANT MINORITY CLERK (C) .....	7,425.09
ZEEB, HARVADELL C	SECRETARY (C) .....	7,668.33

## **STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

BARRY, MARGARET R	SECRETARY (C) .....	7,796.38
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTR (P) .....	16,646.61
COULTRAP, RAY H	STAFF ASSISTANT (C) .....	9,409.38
EWING, NANCY ANN	SECRETARY (C) .....	5,175.00
FISHER, JOSEPH A	SENIOR STAFF ASSISTANT (P) .....	17,985.06
GABUSTI, JOHN	STAFF ASSISTANT (C) .....	13,658.04
GEURIN, J WARREN	INVESTIGATOR (P) .....	11,128.99
GILLIGAN, JEAN W	STAFF ASSISTANT (P) .....	2,932.02
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P) .....	16,646.61
HOWARD, ALTON M.	PRINTING EDITOR (C) .....	13,417.47
HUGLER, EDWARD T	INVESTIGATOR (P) .....	17,192.40
JOHNSON, LLOYD A	SUBCOMMITTEE STAFF DIRECTR (P) .....	16,646.61
KAZY, THEODORE JAMES	ASSISTANT STAFF DIRECTOR (P) .....	19,350.00
KNULL, CHARLES H	SUBCOMMITTEE STAFF DIRECTR (P), FROM NOV 16 ...	3,375.00
LOCKHART, ROBERT E	COUNSEL (P) .....	19,113.75
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P) .....	10,306.02
MARTIN, JOHN H	CHIEF COUNSEL (P) .....	2,976.00
MCCLUSKEY, RONALD P	ASST COUN & SUB STAFF DIR (P) .....	12,367.20
MINTON, ELI D	ASSOCIATE COUNSEL (P) .....	19,113.75
MYERS, JAMES PIERCE	ASSISTANT COUNSEL (P) .....	15,787.50
NAPIER, MARGARET G	DOCUMENT CLERK (C) .....	8,658.07
NEWTON, PAUL W	SUBCOMMITTEE STAFF DIRECTR (P) .....	16,646.61
PENDLETON, MARIA R	ADMINISTRATIVE CLERK (C) .....	11,439.66
PETERS, DOROTHY L	EXECUTIVE SECRETARY (C) .....	10,718.22
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P) .....	15,237.27
REYNOLDS, KATHRYN E	SECRETARY (C), TO OCT 15 .....	4,471.27
SMIROLDO, VICTOR C	STAFF DIRECTOR & COUNSEL (P) .....	19,350.00
SMITH, JAMES ARCHEER JR	STAFF ASSISTANT (C), FROM AUG 1 .....	8,639.35
TERRY, DONALD F	ASSISTANT COUNSEL (P), TO OCT 14 .....	8,266.51

## **STANDING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C) .....	15,132.57
CARROLL, STERLYN B	STAFF ASSISTANT (C) .....	12,646.29
COFFEY, DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P) .....	19,179.39
COSTELLO, RUTH S	STAFF ASSISTANT (C) .....	12,130.98
DAWSON, ROBERT K	ADMINISTRATOR (P) .....	18,959.12
EDELMAN, LESTER	COUNSEL (P) .....	19,350.00
ENFIELD, CLIFTON W	MINORITY COUNSEL (P) .....	7,848.00
EVANS, CATHERINE ANN	CALENDAR CLERK (C), TO OCT 31 .....	5,650.74
EVANS, HARVIN R	STAFF ASSISTANT (C) .....	11,336.58
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG .....	18,879.30
GILBERT, SHELTON S	ASSISTANT MINORITY COUNSEL (P) .....	19,350.00
HEYMSPELD, DAVID	ASSISTANT COUNSEL-AVIATION (P) .....	19,218.75
ITALIANO, JOSEPH A	EDITOR (C) .....	14,490.53
LOFTUS, ROBERT F	STAFF ASSISTANT (P) .....	17,556.75
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C) .....	9,678.21
LYNCH, MARIE MURPHY	CLERK-SUB WATER RESOURCES (C), TO OCT 31 .....	6,553.19
MAHAN, DAVID L	ASSISTANT COUNSEL-AVIATION (P) .....	19,008.75
MCKNIGHT, SHIRLEY G	MINORITY STAFF ASSISTANT (C), FROM DEC 1 .....	1,083.33
REIDA, LARRY T	ASSOCIATE MINORITY COUNSEL (P) .....	19,350.00
RIVARD, LLOYD A	CHIEF ENGINEER (P) .....	19,350.00
SCHWARTZ, CARL H., JR.	PROFESSIONAL STAFF MEMBER (P), TO OCT 31 .....	1,558.00
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P) .....	19,350.00
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P) .....	19,350.00
TYLER, ERROL L	ASSOCIATE COUNSEL (P) .....	18,647.04
WOODLE, CLYDE E, JR	CLERK (P), TO AUG 31 .....	
	TRANSPORTATION ENGINEER, FROM SEP 1 .....	14,468.16
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C) .....	13,350.21

## **STANDING COMMITTEE ON RULES**

BALLENGER, DOROTHY	SECRETARY (C) .....	10,821.30
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON RULES -CONTINUED**

BATES, RICHARD M	STAFF ASSISTANT (C)	\$ 9,893.28
BATTLE, CYNTHIA L	CLERK (C), TO SEP 7	1,675.00
BROADWAY, MARGARET E	STAFF ASSISTANT	9,217.35
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P)	17,277.54
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	13,363.14
DEAN, TREVIA A	RESEARCH ASSISTANT (P)	11,903.43
DOOLING, JOHN J	STAFF ASSISTANT (P)	11,518.58
DUNN, EDWARD THOMAS JR	RESEARCH ASSISTANT	9,422.16
EPPS, SHRYL ANNE	STAFF ASSISTANT (C)	7,264.48
FLEMING, PATRICIA S	RESEARCH ASSISTANT (C)	12,173.97
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P)	10,215.90
HENDERSON, ELMA C	RESEARCH ASSISTANT (P)	7,892.43
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,594.25
JERNIGAN, HELEN	STAFF ASSISTANT (C)	8,193.18
LASSER, AMELIA T	RESEARCH ASSISTANT (C)	11,078.97
MAULDIN, BERLOW MICHAEL	(P)	10,306.02
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	12,367.20
NICOSIA, DONALD GREGORY	CHIEF COUNSEL (P)	19,350.00
ORTEGA, HELEN CAROL	MINORITY STAFF ASSISTANT (C)	8,334.03
PATRICK, ROBERT SCOTT	STAFF ASSISTANT (C), TO AUG 8	950.00
RICHARDSON, ALAN H	COUNSEL (P), TO AUG 31	
	MAJORITY COUNSEL (P), FROM SEP 1	15,094.00
ROSENSTEIN, LARRY DAVID	LEGISLATIVE ASSISTANT (P), FROM AUG 9	7,479.94
WAINWRIGHT, MICHAEL H	RESEARCH ASSISTANT (P)	10,596.30
WATTS, WINIFRED L	STAFF DIRECTOR (P)	18,193.02
WEAVER, LINDA L	MINORITY STAFF ASSISTANT (C)	8,334.03
WOLFSBERGER, DONALD	MINORITY STAFF ASSISTANT (P)	12,676.38

## **STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY**

BLT, MARY S	SECRETARY (C)	8,172.92
BYERLY, RADFORD, JR	SCIENCE CONSULTANT (P)	17,660.01
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	7,079.67
DAVIS, REGINA A	CHIEF CLERK (C)	9,095.84
DUGAN, JOHN V, JR	SCIENCE CONSULTANT (P)	17,877.10
FINNIGAN, DAVID B	COUNSEL (P), TO OCT 29	12,045.00
FLETCHER, HELEN LEE	SECRETARY (C)	9,202.43
GAY, SARAH C	SECRETARY (C), FROM AUG 2	5,804.16
GIBSON, SUZANNE M	SECRETARY (C)	6,604.15
GOULD, HAROLD A	DEPUTY DIRECTOR (P)	19,200.00
HAMMILL, FRANK R, JR	COUNSEL (P)	19,050.00
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	16,968.75
KETCHAM, ROBERT C	COUNSEL (P)	19,050.00
MARTIN, REBECCA W	ASSISTANT CHIEF CLERK (C), TO NOV 7	5,545.78
RATCHFORD, J THOMAS	SCIENCE CONSULTANT (P)	13,550.00
READ, RALPH N	TECHNICAL CONSULTANT (P)	19,050.00
RODGERS, CAROL F	SECRETARY (C)	9,540.66
SCHWARTZ, PATRICIA S	SECRETARY (C)	7,883.34
SMITH, WILLIS D	SCIENCE CONSULTANT (P)	14,367.10
SOKOLOWSKI, DONNA LEE	SECRETARY (C), TO AUG 21	1,482.54
SUPERATA, MICHAEL A	MINORITY COUNSEL (P)	13,899.99
SWIGERT, JOHN L, JR	EXECUTIVE DIRECTOR (P)	19,350.00
TATE, THOMAS N	COUNSEL (P)	16,934.25
TRABANDT, CHARLES A	MINORITY COUNSEL (P)	13,850.01
TRIPPETT, LILLIAN MCBEE	MINORITY STAFF (C), TO SEP 30	
	MINORITY SECRETARY (C), FROM OCT 1 TO OCT 31	
	LEGISLATIVE CLERK, FROM NOV 1	5,333.32
WEINBLATT, BARBARA	SECRETARY (C)	5,808.33
WELLS, WILLIAM G, JR	TECHNICAL CONSULTANT (P)	18,924.99
WHITE, PATRICIA FERN	SECRETARY (C), FROM DEC 15	626.67
WIESEMAN, PEGGY ANNE	SECRETARY, FROM JUL 12 TO SEP 30	
	SECRETARY (C), FROM OCT 1	6,788.90
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P)	19,050.00
YEAGER, PHILIP B	COUNSEL (P)	19,050.00

## **STANDING COMMITTEE ON SMALL BUSINESS**

BUFFALINI, EILEEN A.	SECRETARY (C)	6,066.67
DAVIDSON, KENNETH H	STAFF ASSISTANT (C)	5,906.25
FOUTCH, MYRTLE RUTH	CLERK (C)	19,158.33
GOULD, JUSTINUS	DEPUTY GENERAL COUNSEL (P), TO SEP 30	
	GENERAL COUNSEL (P), FROM OCT 1	19,350.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON SMALL BUSINESS -CONTINUED**

KRITZER, PAUL E	ASSISTANT MINORITY COUNSEL (P) .....	\$14,260.32
LATNE, BERNARD	STAFF DIRECTOR (P) .....	19,158.33
LIBERTY, IRENE LOIS	PRINTING EDITOR (C) .....	11,191.66
MOLL, GEORGE E	FINANCIAL ANALYST (P), FROM DEC 1 .....	2,475.00
PHALEN, JAMES R.	MINORITY COUNSEL (P) .....	18,450.00
RAWLS, WILLA C	MINORITY SECRETARY (C) .....	6,995.64
WATSON, DONNA M	SECRETARY (C) .....	8,306.25

## **STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P) .....	17,277.54
BLACKSTON, MARGARET S	STENOGRAPHER (C), FROM SEP 1 TO OCT 15 .....	1,524.15
BUTCHER, IRENE	RESEARCH AND RECORDS ANALYST, TO SEP 30 .....	3,750.00
CUSIN, CAROLYN, J	STENOGRAPHER, TO JUL 31 .....	1,000.00
DEVINE, BETTY W	STENOGRAPHER, TO OCT 15 .....	3,524.15
HANBURY, SANDRA D	SECRETARY (C) .....	9,729.42
JAFFE, JAY M	ASST TO THE STAFF DIRECTOR (P) .....	14,227.14
LOUGHRY, JAM	SECRETARY (C) .....	9,995.40
MURPHY, PEGGY	SECRETARY (C) .....	7,681.14
OTIS, NANCY W	ASSISTANT CLERK (C) .....	4,703.04
PENRITH, LYBNE A	(C), TO AUG 14 .....	1,466.67
SCHWE, WILLIAM J, JR	CLERK (C), TO AUG 31 .....	1,250.00
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	19,350.00
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P), FROM DEC 29 .....	166.67
WHALEN, ANDREW J, III	PROFESSIONAL STAFF MEMBER (P) .....	9,644.90

## **STANDING COMMITTEE ON VETERAN AFFAIRS**

BIONDI, HELEN A	CHIEF CLERK (C), TO JUL 31 .....	1,317.00
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C) .....	8,705.79
DANIEL, BARBARA PRICE	CLERK (C) .....	8,479.95
DECELL, HAL C, III	STAFF ASSISTANT (P), FROM SEP 1 .....	4,835.73
DONOHUE, PATRICIA J	EXECUTIVE SECRETARY (C) .....	7,681.14
FLEMING, MACK G	COUNSEL (P) .....	19,350.00
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C) .....	7,527.51
GOTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (P) .....	16,373.70
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER (C) .....	7,220.25
HOLDEN, JOHN R	MINORITY STAFF DIRECTOR (P) .....	19,350.00
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C) .....	9,478.50
KIRBY, BILLY E	PROFESSIONAL AIDE (P) .....	19,350.00
KIRKMAN, HELEN W	CLERICAL AIDE (C) .....	13,580.43
KNOER, DEBORAH R	CLERK-STENOGRAPHER (C) .....	5,120.73
MEADOWS, OLIVER E	STAFF DIRECTOR (P) .....	19,350.00
MILES, RHONDA K	CLERK-STENOGRAPHER (C), TO OCT 19 .....	3,455.02
MOON, WILLIAM A	PROFESSIONAL AIDE (P), FROM SEP 26 .....	9,361.73
RITTINGER, KAREN	ASSISTANT MINORITY COUNSEL (P) .....	12,933.75
ROYCE, GLORIA L	CLERK-STENOGRAPHER (C) .....	6,686.46
RUTH, JILL T	ASSISTANT CLERK (C) .....	7,174.17
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P) .....	16,373.70
STOVER, FRANCIS W	ASSISTANT COUNSEL (P) .....	19,350.00
TOWNSEND, LOUIS A	PROFESSIONAL AIDE (P) .....	4,212.00
WATTE, MARGARET D	CLERK-STENOGRAPHER (C), FROM NOV 1 .....	2,000.00
WILLIS, A M, JR	PROFESSIONAL STAFF MEMBER (P) .....	18,814.50

## **STANDING COMMITTEE ON WAYS AND MEANS**

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P) .....	19,068.75
ASKET, THELMA JANE	STAFF ASSISTANT (C) .....	7,612.39
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P) .....	19,068.75
BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P) .....	19,068.75
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P) .....	17,153.40
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	12,394.83
CARPENTER, CYNTHIA J	STAFF ASSISTANT (C) .....	6,695.37
CHRISTOS, LOUISE J	STAFF ASSISTANT (C) .....	9,290.55
COX, LOREN CHARLES	PROFESSIONAL ASSISTANT (P) .....	17,985.06
FRI, BARBARA ANN	STAFF ASSISTANT (C) .....	7,315.09
GREENE, HUGHLOW	STAFF ASSISTANT (C) .....	13,756.89
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P) .....	17,853.45
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P) .....	17,153.40
KAGAN, GRACE G	STAFF ASSISTANT (C) .....	14,330.07



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON WAYS AND MEANS -CONTINUED**

KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	\$19,068.75
LAESSIG, WALTER B	PROFESSIONAL ASSISTANT (P)	19,068.75
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P)	19,068.75
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	16,203.40
LITTLE, WALTER B	STAFF ASSISTANT (C)	13,756.89
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	18,174.64
MARTIN, JOHN H, JR	CHIEF COUNSEL (P)	6,366.00
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	9,701.82
MEAGHER, JOHN K	MINORITY COUNSEL (P) - PROF ST	19,350.00
PIES, HARVEY E	STAFF ASSISTANT (C)	15,762.25
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	8,855.66
REITIG, PAUL C	PROFESSIONAL ASSISTANT (P)	19,068.75
SHAVER, GLORIA	STAFF ASSISTANT (C)	13,333.68
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	18,924.99
SINGLETON, ARTHUR L, JR	PROFESSIONAL ASSISTANT (P)	19,068.75

## **STANDING COMMITTEE ON THE BUDGET**

ALDRIDGE, GRACE T	SECRETARY, TO JUL 13	529.35
ALLEN, DAVID W	MAJORITY CONSULTANT	15,774.39
BEAR, DIANE	SECRETARY (C), FROM OCT 18	2,108.90
BELEW, E WENDELL, JR	ATTORNEY	10,572.48
BOISSEVAIN, HARRY J	ECONOMIST	18,102.03
BOTTS, ELIZABETH E	SECRETARY	6,925.80
BRASCO, JOANNE M	ECONOMIST, TO SEP 25	3,805.50
BURNETT, HELEN	WRITER/EDITOR, TO AUG 31	2,500.00
CLEARY, WILLIAM J	BUDGET PRIORITIES ANALYST	19,350.00
COLBY, VERGIE LEE	SECRETARY, TO SEP 30	
	SECRETARY (C), FROM OCT 1	7,980.57
COVE, JOHN F	SENIOR BUDGET PRIORITIES ANALYST	19,350.00
CRANDALL, DIANE C	SECRETARY, MAJORITY STAFF, JUL 5 - JUL 31	
	RESEARCH SECRETARY (C), FROM AUG 1	7,601.78
CRUMPTON-BANDREW, E C	ANALYST	16,690.20
CULBREATH, CAROLYN	SECRETARY	7,193.07
DATCHER, BERTHA M	SECRETARY	7,297.89
DEBAON, SYLVIA S	LIBRARIAN	6,672.03
DOUGLAS, ALDA EBENE	RESEARCH SECRETARY	7,476.69
DOWNEY, HORTIMER L	ANALYST	19,231.86
DUCKETT, MINNIE A	SECRETARY	5,069.55
ELDER, LAURA F	SECRETARY	7,506.51
GABRISON, DAVID F	BUDGET PRIORITIES ANALYST	15,774.39
GLIDDEN, TIMOTHY W	MAJORITY CONSULTANT	15,774.39
GROHNET, ALLEN C	BUDGET PRIORITIES ANALYST	12,201.09
GROSS, GEORGE	GENERAL COUNSEL	19,350.00
GRUNDHAM, MARTHA	SECRETARY	7,897.65
HALE, RUSSELL D	ANALYST	15,774.39
HARRIS, ALAIR TOWNSEND		19,350.00
JEWELL, DAVID A	PUBLIC INFORMATION OFFICER	18,193.02
KAHN, LINDA HELLER	ASSOCIATE GENERAL COUNSEL	19,350.00
KEDZIOR, DENNIS M	BUDGET PRIORITIES ANALYST	13,373.52
KING, JOHN J	ADMINISTRATOR	14,309.91
KUTKENDALL, SUSAN B	SECRETARY, TO NOV 11	4,807.07
LEONARD, ROBERT JAMES	ANALYST	6,989.82
LYDAY, JAMES M	ECONOMIST	19,350.00
LYONS, PHILIP B	MINI PROF STAFF CONSULTANT	11,233.56
MANES, JOSEPH	BUDGET PRIORITIES ANALYST	19,350.00
MASTERS, NICHOLAS A	MAJORITY PROF STAFF CONSULTANT	15,774.39
MCALLISTER, JOSEPHINE M	SECRETARY	7,608.93
MEREDITH, MILTON B	ASST DIRECTOR-BUDGET PRIORITIS	19,350.00
MILLER, MELVIN M	MINORITY STAFF DIRECTOR	19,350.00
MATLL, KATHLEEN NOEL	RESEARCH ASSISTANT	8,733.45
NELSON, PAUL N	CLERK-MESSENGER, FROM JUL 5	6,341.10
PARKER, JANE I	OFFICE MANAGER	8,728.62
PECORAK, CAMILLE A	SECRETARY	5,400.69
PHILLIPS, CATHERINE R	TO SEP 30	
	SECRETARY (C), FROM OCT 1	6,117.96
RATACK, WENDY L	ECONOMIST (P), FROM AUG 22	4,815.31
ROBERTS, P C	CHIEF, MINORITY ECONOMIST (P), FROM OCT 5	8,249.89
RODRIGUEZ, BARBARA K	SECRETARY (C), FROM AUG 15	5,068.09
ROSS, LOIS J	SECRETARY	7,400.31
ROTHERHAM, JAMES A	ANALYST	19,231.86
ROYAL, GRACE S	SECRETARY	6,049.95
RUBE, SHIRLEY L	SPECIAL ASSISTANT	10,201.68
SEMP, ELEANOR M	RESEARCH ASSISTANT, TO OCT 31	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON THE BUDGET -CONTINUED**

SHEEHAN, DEBORAH L	RESEARCH ASSISTANT, FROM NOV 5 .....	\$ 7,608.93
SIMON, BENSON J	SECRETARY, TO OCT 1 .....	3,705.46
SMITH, LINDA LORRAINE	SENIOR BUDGET PRIORITIES ANALYST .....	19,350.00
STARR, EDWARD	MAJORITY PROF STAFF CONSULTANT .....	14,773.29
STINER, NANCY H	MAJORITY CONSULTANT .....	14,862.36
STORM, PETER H	SECRETARY .....	8,000.07
TEETERS, NANCY H	ANALYST .....	19,350.00
TELSON, MICHAEL L	ASSISTANT DIRECTOR ECO ANALYSIS .....	19,350.00
	BUDGET PRIORITIES ANALYST, TO OCT 20 .....	
THELWELL, RAPHAEL R	BUDGET PRIORITIES ANALYST, FROM NOV 3 .....	14,010.81
THOMAS, CHARLES H, JR	SENIOR BUDGET PRIORITIES ANALYST, TO AUG 14 .....	4,620.00
TUSATE, PATRICIA C	SENIOR ANALYST .....	17,775.24
VOYTKO, JAMES	SECRETARY .....	5,467.59
WALKER, BRENDA C	INTERM, TO SEP 30 .....	2,460.00
WALTER, SUSAN G	RECEPTIONIST (C), FROM JUL 19 .....	3,927.64
	SECRETARY, TO SEP 30 .....	
WIECKING, CHARLES W	ADMIN ASST TO EXEC DIRECTOR, FROM OCT 1 .....	7,999.62
WILSON, NANCY C	SENIOR BUDGET PRIORITIES ANALYST .....	19,350.00
WOOD, BEATRICE C	ECONOMIST .....	11,404.23
	SECRETARY .....	7,794.81

## **STANDING COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	CLERICAL ASSISTANT, TO SEP 30 .....	
	ASSOCIATE STAFF MEMBER (P), FROM OCT 1 .....	11,362.38
ALTMAN, RICHARD H	STAFF ASSISTANT .....	14,666.88
AMADIO, PATRICIA M	ASSOCIATE STAFF MEMBER, TO AUG 31 .....	3,500.00
ANDERSON, GRANT W, JR	ASSOCIATE STAFF MEMBER, TO JUL 31 .....	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1 .....	11,333.35
AUSTIN, EUGENE T	ASSOCIATE STAFF MEMBER .....	14,666.88
BACHULA, GARY R	STAFF ASSISTANT, TO SEP 26 .....	
	ASSOCIATE STAFF MEMBER, FROM NOV 1 .....	11,825.42
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER .....	11,078.97
BEARD, DANIEL P	CLERICAL ASSISTANT .....	14,666.88
BOBBITT, DOUGLASS E	STAFF ASSISTANT .....	8,084.40
BROTHER, DONNA M	STAFF ASSISTANT .....	9,249.99
BURGESS, QUENTIN L	ASSOCIATE STAFF MEMBER .....	10,123.20
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER, TO JUL 31 .....	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1 .....	12,161.47
CASEY, CHARLOTTE M	ASSOCIATE STAFF MEMBER, TO AUG 31 .....	2,166.66
CASEY, GORDON E	STAFF ASSISTANT .....	15,304.53
CAVABOCCHI, NICHOLAS G	STAFF ASSISTANT .....	19,350.00
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT .....	12,541.20
CLEMENT, DAVID D	ASSOCIATE STAFF MEMBER .....	13,698.48
DENTON, DONALD L	STAFF ASSISTANT .....	9,114.93
DIXON, BETSY ANN	ASSOCIATE STAFF MEMBER .....	8,500.02
DOBER, ROBERT F	ASSOCIATE STAFF MEMBER .....	10,215.90
FAIRCHILD, JIMMY BAY	CLERICAL ASSISTANT .....	14,666.88
FABMER, PAUL V	ASSISTANT EDITOR .....	14,146.80
FORD, JACK T	ASSOCIATE STAFF MEMBER .....	9,816.51
FOSTER, ROBERT B	STAFF ASSISTANT .....	19,017.03
GARRITY, JOHN M	STAFF ASSISTANT .....	18,728.40
GATEN, LEO P	ASSOCIATE STAFF MEMBER, TO JUL 31 .....	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1 .....	10,441.67
GILBERT, SANDRA A	CLERICAL ASSISTANT .....	8,590.74
GUNNELS, AUBREY A	STAFF ASSISTANT .....	19,350.00
HANSEN, MARGARET J	STAFF ASSISTANT .....	6,000.00
HARDIN, CHARLES G	STAFF ASSISTANT .....	11,783.97
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER .....	13,500.00
HARROLD, ROBIN	CLERICAL ASSISTANT .....	6,452.16
HUGO, FRANCIS M	MINORITY CLERK .....	19,087.50
IRWIN, MAXEY H	CLERICAL ASSISTANT, TO AUG 31 .....	4,025.00
JACOB, DONALD G	ASSOCIATE STAFF MEMBER, TO JUL 31 .....	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1 .....	12,549.48
JACOBS, JEFFREY W	ASSOCIATE STAFF MEMBER (P), AUG 1 - SEP 30 .....	
	ASSOCIATE STAFF MEMBER (P), FROM NOV 1 .....	6,666.68
KEHL, DAVID K	STAFF ASSISTANT, TO NOV 30 .....	
	ASSOCIATE STAFF MEMBER (P), FROM DEC 1 .....	13,625.00
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT .....	7,262.19
KILLGORE, WILLIAM L, JR	ASSOCIATE STAFF MEMBER .....	14,666.88
KINGFIELD, THOMAS J	STAFF ASSISTANT .....	17,508.09
KIRUESHKIN, EUGENE GENE	ASSOCIATE STAFF MEMBER, TO AUG 7 .....	1,747.23
KNISELY, ROBERT LYLE	STAFF ASSISTANT .....	11,816.10
LAKE, VALRIE L	CLERICAL ASSISTANT .....	5,775.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## STANDING COMMITTEE ON APPROPRIATIONS -CONTINUED

LEASON, JENI	CLERICAL ASSISTANT (C), FROM DEC 6	\$ 868.06
LIEBERMAN, KAREN J	ASSOCIATE STAFF MEMBER, TO SEP 30	
	ASSOCIATE STAFF MEMBER (P), FROM OCT 1	8,193.18
LILLY, SCOTT	STAFF ASSISTANT, TO OCT 31	
	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	13,387.16
LITTLE, WILLIAM D	ASSOCIATE STAFF MEMBER, TO SEP 30	3,750.00
LOMBARD, EDWARD E	STAFF ASSISTANT	19,350.00
MABRY, SAMUEL A	CLERICAL ASSISTANT	14,666.88
MADSEN, MARCIA G	ASSOCIATE STAFF MEMBER	12,173.97
MAINLAND, KRITH P	CLERK AND STAFF DIRECTOR	19,350.00
MALDONADO, DANIEL C	ASSOCIATE STAFF MEMBER	13,968.45
MALOW, RICHARD N	STAFF ASSISTANT	16,878.27
MANNING, ANNA L	CLERICAL ASSISTANT	6,989.82
MARINELLI, WILLIAM A	STAFF ASSISTANT	16,373.70
MATTS, MARCIA L	CLERICAL ASSISTANT	7,654.47
MCCARTHY, SEAN ARTHUR	ASSOCIATE STAFF MEMBER	12,500.01
MICONI, AMERICO S	STAFF ASSISTANT	14,790.66
MILLER, LAWRENCE C	EDITOR	18,131.70
MIZELLE, DEMPSEY B	STAFF ASSISTANT	18,479.22
MOHRMAN, FREDERICK G	STAFF ASSISTANT	19,350.00
MOORE, HENRY W, JR	STAFF ASSISTANT	14,500.02
MORRISON, B ENID	STAFF ASSISTANT, TO MINORITY	17,424.99
MULDROW, FISHER	STAFF ASSISTANT, TO OCT 31	7,107.10
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER	12,203.43
MURPHY, PETER J, JR	STAFF ASSISTANT	19,350.00
MURPHY, PLEASANT L	ASSOCIATE STAFF MEMBER, TO JUL 31	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	13,208.35
NEIL, HENRY A, JR	STAFF ASSISTANT	19,350.00
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	16,071.99
NIELSON, BYRON S	STAFF ASSISTANT	12,940.11
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P), FROM OCT 1	6,951.09
OLSON, DAVID RICHARD	STAFF ASSISTANT	9,140.55
ONIL, MICHAEL J	ASSOCIATE STAFF MEMBER	14,666.88
ORAN, DANIEL	ASSOCIATE STAFF MEMBER	14,666.88
OSTHAUS, JOHN G	STAFF ASSISTANT	14,922.51
PERLA, TONI M	CLERICAL ASSISTANT	6,452.16
PFLUGER, FREDERICK F	STAFF ASSISTANT	19,350.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT	11,845.86
POTTS, ROBERT E	ASSOCIATE STAFF MEMBER	10,999.98
POWERS, EDWIN F	STAFF ASSISTANT	16,303.95
PRESTON, SAMUEL R	STAFF ASSISTANT	19,350.00
RAY, KITTY L	CLERICAL ASSISTANT	6,144.90
RICHBOURG, DONALD E	STAFF ASSISTANT	18,504.75
RIBELY, DIANE	ASSOCIATE STAFF MEMBER, TO NOV 30	
	ASSOCIATE STAFF MEMBER (P), FROM DEC 1	7,041.68
ROBERTS, P C	ASSOCIATE STAFF MEMBER, TO OCT 4	7,070.82
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER	13,968.45
SCOCOZZA, MATTHEW	ASSOCIATE STAFF MEMBER, TO JUL 31	2,143.75
SESSONS, WILLIAM RICHARD	ASSOCIATE STAFF MEMBER	10,000.02
SHEPPARD, FREDA J	ASSOCIATE STAFF MEMBER	14,666.88
SHULAW, DALE M	CLERICAL ASSISTANT	9,589.38
SIEGEL, LAWRENCE E	ASSOCIATE STAFF MEMBER	12,138.92
SILSBY, EARL C	STAFF ASSISTANT	19,350.00
SKARIN, G HOMER	STAFF ASSISTANT, TO SEP 20	
	STAFF ASSISTANT (P), FROM SEP 21	12,066.67
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER	13,616.88
SMITH, AUSTIN G	CLERICAL ASSISTANT	10,876.23
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT	15,496.17
SMITH, DONALD PAUL	STAFF ASSISTANT	14,123.67
SNODGRASS, CHARLES W	STAFF ASSISTANT	16,708.86
SPILLAN, HUNTER L	STAFF ASSISTANT	19,350.00
STEPHENS, MICHAEL A	STAFF ASSISTANT (P), FROM AUG 15	9,394.57
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT	7,398.24
STOUT, EDWARD M	STAFF ASSISTANT, TO JUL 31	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	13,971.05
TAYLOR, BETTY LOU	CLERICAL ASSISTANT	7,375.65
THEERWECHTER, BEVERLY B	STAFF ASSISTANT, TO MINORITY, TO SEP 12	4,000.01
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER	13,037.22
THOMAS, RANDOLPH	OFFICE ASSISTANT	8,109.81
THOMSON, PAUL E	STAFF ASSISTANT	11,668.02
URIAN, GEORGE A	STAFF ASSISTANT	14,825.73
VAGLEY, KAREN S	CLERICAL ASSISTANT	12,173.97
VANDERSCHAAP, DEREK J	STAFF ASSISTANT	19,350.00
WEAVER, SUSAN ANN	CLERICAL ASSISTANT	6,662.49
WEINBLINGER, GEMMA M	ADMIN ASST TO LABOR-HEW SUBCOM, TO OCT 23	4,659.53
WEINBERGER, MICHAEL S	STAFF ASSISTANT	14,666.88



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **STANDING COMMITTEE ON APPROPRIATIONS -CONTINUED**

WILLSON, J. DAVID	STAFF ASSISTANT .....	\$16,597.83
ZACOPSKY, ELLEN CAROL	CLERICAL ASSISTANT .....	5,760.84

## **SPECIAL AND MINORITY EMPLOYEES**

BARTLETT, JOE	FLOOR ASST TO THE MIN. ....	19,899.99
KENNEDY, WALTER P	FLOOR ASST TO THE MINORITY .....	19,899.99
LASCH, RONALD	FLOOR ASST TO THE MINORITY #4 .....	16,373.70
PHILLIPS, MARTHA H	FLOOR ASSISTANT MINORITY #6, TO NOV 30 .....	13,335.70
SMITH, J. BRIAN	FLOOR ASST TO THE MINORITY .....	15,594.00
WINEBRENNER, TOMMY LEE	FLOOR ASST TO THE MINORITY #3, TO NOV 30 .....	
	FLOOR ASST TO THE MINORITY #3, FROM NOV 1 ....	19,899.99

## **DEMOCRATIC STEERING COMMITTEE**

AVERY, J. JR	CLERICAL .....	9,699.72
BARRENE, BRENT B	OFFICE CLERK, FROM AUG 1 TO SEP 15 .....	1,200.00
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	19,350.00
CLANCY, PATRICIA CAROL	SECRETARY .....	7,746.10
COSDEN, JOSHUA SEWEY	CLERICAL .....	9,699.72
CROSS, RHONDA S	OFFICE CLERK, TO AUG 31 .....	
	OFFICE CLERK, FROM DEC 15 .....	1,546.67
DELANY, JULIE	ADMINISTRATIVE ASSISTANT, TO SEP 10 .....	2,916.67
JEWELL, K	CLERICAL .....	13,523.22
LINAHAN, EILEEN A	SECRETARY .....	7,377.63
MCDONALD, JOHN W	RESEARCH ANALYST .....	5,120.73
MCCHURRAY, JOSEPH P	SENIOR ECONOMIST .....	19,350.00
ONEILL, A D	CLERICAL .....	18,543.21
ONEILL, THOMAS	CLERICAL .....	5,475.50
SEELMEYER, BERTHA ARRETT	CLERICAL .....	9,947.07
SMITH, SPENCER H, JR	ECONOMIST .....	19,350.00
SPURR, PATRICIA	OFFICE CLERK, TO AUG 31 .....	1,200.00
VAUGHN, IRIS W	SECRETARY .....	4,488.30

## **DEMOCRATIC CAUCUS**

KRAUSE, PATRICIA A	ASSISTANT .....	13,640.14
PALUMBO, BENJAMIN L	STAFF DIRECTOR .....	19,350.00
ROBERSON, MARY J	SECRETARY, TO JUL 31 .....	875.00

## **REPUBLICAN CONFERENCE**

ALEXANDER, LOUIS A	RESEARCH ASSISTANT .....	8,049.98
BROCKHURST, ROBERT H	HOUSE PHOTOGRAPHER, TO SEP 30 .....	
	PHOTOGRAPHER, FROM OCT 1 .....	11,656.50
BRYAN, TOM	INTERN, FROM SEP 1 TO SEP 14 .....	202.22
BUCHANAN, ELIZABETH J	INTERN, TO JUL 31 .....	541.67
CARLSON, VICTORIA JANE	OFFICE MANAGER .....	4,708.35
CHARLTON, RICHARD H	RESEARCH ASSISTANT .....	4,299.98
DALTON, CHRISTOPHER S	INTERN, TO JUL 31 .....	400.00
DOUGLAS, DAVISON	INTERN, TO JUL 31 .....	200.00
EWALD, MARGARET M	SECRETARY OFFICE MANAGER, TO JUL 19 .....	475.00
FRYER, APPLETON, JR	RESEARCH ASSISTANT .....	4,299.98
HICKINGBOTHAM, DEVEN D	INTERN, FROM AUG 1 TO AUG 31 .....	200.00
KALIVODA, PAULA J	RESEARCHER .....	4,500.00
KAY, FORDE S	INTERN, TO AUG 31 .....	866.66
KOSUNOTO, KENNETH Y	INTERN, TO JUL 31 .....	200.00
LACAPRIA, SALVATORE A	HOUSE PHOTOGRAPHER, TO SEP 30 .....	
	PHOTOGRAPHER, FROM OCT 1 .....	8,868.75
LIPS, DAVID A	INTERN, FROM AUG 1 TO AUG 31 .....	50.00
MACLEOD, MICHAEL F	STATUTORY, TO JUL 31 .....	
	EXECUTIVE DIRECTOR (STATUTORY), AUG 1-AUG 31 .....	
	EXECUTIVE DIRECTOR (STATUTORY), FROM SEP 5 .....	15,838.90
MACPHERSON, BRUCE J	RESEARCH ASSISTANT .....	4,625.01
MAGILL, JAMES N	RESEARCHER .....	874.98
MANN, TODD S	LEGISLATIVE RESEARCHER .....	5,500.02
MOORE, C J	HOUSE PHOTOGRAPHER, TO SEP 30 .....	
	PHOTOGRAPHER, FROM OCT 1 .....	6,181.26

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## REPUBLICAN CONFERENCE -CONTINUED

MORRISON, BRIAN G	INTERM, TO JUL 15 .....	\$ 200.00
RAIWES, THOMAS M, JR	DIRECTOR .....	15,050.00
REED, JOAN E	EDITOR LEGISLATIVE DIGEST .....	9,000.00
REID, MARY M	PHOTO LAB ASSISTANT .....	1,300.02
RICHTER, RUTH ANN	RESEARCHER .....	4,833.32
RODDEN, EDWARD M	INTERM, TO JUL 31 .....	200.00
RUNKEL, JOHN P, JR	INTERM, TO JUL 31 .....	200.00
SCHNEIDER, WILLIAM P	INTERM, TO JUL 31 .....	200.00
SENKO, MICHAEL	HOUSE PHOTOGRAPHER, TO SEP 30 .....	
	PHOTOGRAPHER, FROM OCT 1 .....	10,818.75
SIEGAL, ANN CABERON	HOUSE PHOTOGRAPHER, TO SEP 30 .....	
	PHOTOGRAPHER, FROM OCT 1 .....	5,375.01
STOCKDALE, CHARLES BARONE	ASSISTANT EDITOR LEGISLATIVE DIGEST, TO AUG 31 .....	1,833.34
STRAUSS, HARLAN	RESEARCH ASSISTANT .....	11,166.68
TEVOEDJRE, MARY ELLEN	OFFICE MANAGER .....	4,000.02
TORRENCE, JAMES W	PHOTO LAB ASSISTANT .....	1,300.02
TROPPER, SANDRA J	RESEARCH ASSISTANT, TO DEC 12 .....	4,050.00
TUSA, JACQUELINE BALK	RESEARCHER, TO SEP 30 .....	3,999.99
WALDER, KIRK E	RESEARCHER, TO AUG 31 .....	1,833.34
WALKER, ROBERT J	LEGISLATIVE RESEARCHER .....	4,875.00
WALTERS, JOHN P	INTERM, FROM AUG 1 TO SEP 30 .....	200.00
WILSON, PENDLETON L	HOUSE PHOTOGRAPHER, TO SEP 30 .....	
	PHOTOGRAPHER, FROM OCT 1 .....	5,643.75

## OFFICE OF THE MAJORITY FLOOR LEADER

ARNISTEAD, LEWIS A, JR	ASSISTANT, FROM SEP 15 TO SEP 30 .....	462.22
ATHY, SUSAN	CLERK, FROM SEP 1 TO SEP 30 .....	3,000.00
BROOKE-DEVLIN, MORGAN	RESEARCH ASSISTANT, TO JUL 31 .....	750.00
BROOKE-DEVLIN, SLOAN	RESEARCH ASSISTANT, TO JUL 31 .....	750.00
BROWN, RICHARD A	FROM SEP 1 TO SEP 30 .....	1,600.00
COWLON, HELEN M	FROM SEP 1 TO SEP 30 .....	3,000.00
DAVIDSON, STEVEN	RESEARCH ASSISTANT, TO JUL 31 .....	750.00
DEIHL, LEO E	ADMINISTRATIVE ASSISTANT .....	20,424.99
FLORENCE, FAYE	RESEARCH ASSISTANT, TO JUL 31 .....	500.00
FLYNN, MARY T	RESEARCH ASSISTANT, TO JUL 31 .....	750.00
GAIL, DANIEL BENJAMIN	FROM SEP 1 TO SEP 30 .....	3,000.00
HOFFMAN, BURTON	.....	19,350.00
HYMEL, ARY M	CLERK, FROM SEP 1 TO OCT 31 .....	4,000.00
HYMEL, GARY G	EXECUTIVE ASSISTANT .....	20,424.99
IACONE, PAMELA PATRICE	ASSISTANT SECRETARY .....	5,037.40
JONES, MARY-ALICE F	FROM OCT 1 .....	3,931.14
KELLEY, ELEANOR M	SECRETARY .....	8,705.25
KELLEY, GROVER J	RESEARCH ASSISTANT, TO JUL 31 .....	1,000.00
KEYES, G ELIZABETH	ASSISTANT LEGISLATIVE CLERK .....	6,348.06
LANKIN, LEONARD	CLERK, TO SEP 30 .....	2,124.99
LITTLEFIELD, JOHN W JR	RESEARCH ASSISTANT, TO JUL 31 .....	750.00
MAHONEY, THOMAS H	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	1,000.00
MELCONIAN, LINDA JEAN	FROM OCT 1 .....	5,306.01
MULLEN, THOMAS H	(STATUTORY) .....	19,350.00
REIDY, SUSAN P	FROM SEP 1 TO OCT 31 .....	6,000.00
ROCHE, WILLIAM W	TO JUL 31 .....	600.00
SCHNEIDER, MARTIN	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
SCHUKER, JILL ANITA	FROM SEP 1 TO SEP 30 .....	1,041.67
SHANNON, JOANNE	FROM SEP 1 TO SEP 30 .....	1,266.34
SHEA, M TRACIE	CLERK, TO JUL 31 .....	
	FROM SEP 1 .....	2,966.67
SHEINKMAN, JOSHUA	CLERK, FROM AUG 1 TO AUG 31 .....	268.00
STEWART, GWENDOLYN	RESEARCH ASSISTANT .....	3,000.00
STONE, JONATHAN	CLERK, FROM SEP 1 TO SEP 30 .....	2,446.25
SULLIVAN, GEORGE RUSSELL	CLERK, FROM SEP 1 TO SEP 30 .....	3,000.00
TEIXEIRA, LINDA C	RESEARCH ASSISTANT, TO JUL 31 .....	666.67
WATKINS, JANE M	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 .....	2,400.00

## OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY - STAFF ASSISTANT .....	13,470.30
ARNOLD, TALITHA J	STAFF ASSISTANT, TO JUL 14 .....	466.67
BUNER, MARY G	SECRETARY .....	11,418.63
GRAY, VIRGINIA LEE	ASST LEGISLATIVE CLERK STAT .....	6,348.06
HOFFMAN, MARK DAVID	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	4,839.12

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICE OF THE MINORITY FLOOR LEADER -CONTINUED**

MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL .....	\$ 6,482.76
MURPHY, DIANE W	CLERK .....	7,635.03
MURPHY, MARY E	STAFF ASSISTANT .....	7,635.03
PIERSON, JOANNE	CLERK .....	7,635.03
POSEY, CLARA BERNICE	EXECUTIVE SECRETARY .....	14,330.07
PROUTY, PERRIE LEE	CLERK .....	7,635.03
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL, TO AUG 31 .....	
	STATUTORY - LEGISLATIVE COUNSEL, FROM SEP 5 ..	19,981.66
THOREN, MICHELE	STAFF ASSISTANT .....	3,535.85
WILLIAMS, JOHN J	STAFF DIRECTOR .....	20,424.99

## **OFFICE OF THE MAJORITY WHIP**

ALURRALDE, SEBASTIAN	INTERN, FROM NOV 1 .....	650.00
ANCHER, DONNA COTTRELL	RESEARCHER SECRETARY (H.R. 690) .....	4,875.00
BARRIERE, BRENT B	OFFICE CLERK, FROM JUL 12 TO JUL 31 .....	380.00
BRIGGS, JUDITH N	SECRETARY .....	6,853.50
FALLOW, REBECCA L	OFFICE CLERK, TO JUL 31 .....	500.00
FLEMING, PATRICIA	SECRETARY .....	7,774.98
FULTON, KENNETH	SPEECH WRITER .....	18,500.01
FURGERSON, CAROL LOUISE	OFFICE CLERK, TO AUG 31 .....	600.00
HANKINS, BITA HEROLD	SECRETARY .....	6,687.48
MACLELLAN, JOHN W	OFFICE CLERK, TO JUL 31 .....	500.00
MCDONALD, JOHN W	SPEECH WRITER .....	13,500.00
MOMAHAN, JOHN LEO	LEGISLATIVE ANALYST .....	19,350.00
MOONEY, JAMES P	ADMINISTRATIVE ASSISTANT .....	19,350.00
RICHERSON, LOIS O	SECRETARY, FROM NOV 1 .....	2,850.00
RUFFIN, PAULETTE F	OFFICE CLERK, TO AUG 20 .....	1,000.00
SPRAGUE, IRVINE H	ADMINISTRATIVE ASSISTANT .....	20,424.99

## **OFFICE OF THE MINORITY WHIP**

BEZVERKOV, ANNE M	CLERK .....	5,250.00
BRYANT, JAY	ADMINISTRATIVE ASST (STATUTORY), TO AUG 31 ..	5,000.00
DERWINSKI, NAUREEN	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
FLEMING, VICKI	CLERK, TO JUL 31 .....	833.33
HUTTON, HELENA	SECRETARY .....	5,625.00
MAGILL, JAMES W	CLERK .....	5,250.00
MCMURRAY, THOMAS M	ADMINISTRATIVE ASST (STATUTORY), SEP 1-NOV 30	8,750.01
OWENS, WILLODEAN	SECRETARY, TO SEP 30 .....	
	SECRETARY (STATUTORY), FROM OCT 1 .....	5,250.00
THOMAS, ELEANOR C	CLERK .....	1,694.19
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY), FROM DEC 1 ..	3,166.67
WEAVER, SALLIE K	CLERK (STATUTORY), TO JUL 31 .....	
	SECRETARY, FROM AUG 5 .....	4,533.19
WHEELER, CHRISTOPHER	CLERK, TO SEP 3 .....	1,050.00
YOUNG, PAMELA K	SECRETARY .....	5,625.00

## **MAJORITY & MINORITY PRINTING CLERKS**

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY) .....	7,640.13
RANAGE, DAVID R	PRINTING CLERK (MAJORITY) .....	7,640.13

## **OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	13,873.77
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## **OFFICIAL REPORTERS OF DEBATE**

GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6 .....	9,868.65
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 2 .....	19,652.07
HAMNER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4 .....	9,868.65
HEIL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4 .....	19,652.07
HENTERLY, JOHN S	OFFICIAL REPORTER NO. 7 .....	19,652.07
LEA, JAMES W	CLK, OFFICIAL REP OF DEB .....	15,973.32
LEAHY, FLORENCE H	EXPERT TRANSCRIBER NO. 2 .....	9,868.65



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **OFFICIAL REPORTERS OF DEBATE -CONTINUED**

MAPES, HEATHER B	EXPERT TRANSCRIBER NO. ....	\$ 9,868.65
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5 .....	9,868.65
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3 .....	19,652.07
MOYER, EDNA C	CHIEF REPORTER OF DEBATES .....	19,886.85
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3 .....	9,868.65
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6 .....	19,652.07
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER NO. 7 .....	9,868.65
RUSSELL, GEORGE L	2ND ASSISTANT CLERK .....	10,217.70
SPITZ, VIVIAN R	OFFICIAL REPORTER NO. 1 .....	19,652.07
VAN ALLEN, EDWARD J	OFFICIAL REPORTER NO. 5 .....	19,652.07
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB .....	11,619.42

## **OFFICIAL REPORTERS TO COMMITTEES**

ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO. 1 .....	9,868.65
BROWNING, BETTY G	OFFICIAL REPORTER NO. 6 .....	18,281.61
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO. 11 .....	9,868.65
CANTOR, ROBERT G	OFFICIAL REPORTER NO. 9 .....	18,281.61
CARR, JOHN I, JR	OFFICIAL REPORTER NO. 10 .....	18,281.61
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7 .....	18,281.61
COPELAND, MIKEL JOAN	OFFICIAL REPORTER NO. 1 .....	18,281.61
DENESEY, SHIRLEY B	OFFICIAL REPORTER NO. 2 .....	18,200.38
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2 .....	9,868.65
HANBACK, SARA SUSAN	OFFICIAL REPORTER NO. 4 .....	18,078.54
HADDIN, RUTH W	EXPERT TRANSCRIBER NO. 6 .....	9,868.65
HARRIS, BARBARA R	EXPERT TRANSCRIBER NO. 3 .....	9,868.65
HOOKS, JO ANN	EXPERT TRANSCRIBER NO. 9 .....	9,868.65
HCHUBRAY, E HOMER	CLERK .....	12,303.93
MILLS, ALVIN E	OFFICIAL REPORTER NO. 8 .....	18,200.34
RUDOLPH, GERALDINE C	OFFICIAL REPORTER NO. 3 .....	18,281.61
STAHL, MARY R	EXPERT TRANSCRIBER NO. 10 .....	9,868.65
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5 .....	18,281.61
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8 .....	9,868.65
WARD, BETTY DEWITT	EXPERT TRANSCRIBER NO. 7 .....	9,868.65
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5 .....	9,868.65
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4 .....	9,868.65

## **INVESTIGATING COMMITTEE ON APPROPRIATIONS**

ANDERSON, CORNELIUS R	CHIEF INVESTIGATOR-INV STAFF .....	19,350.00
HYLAND, JAMES BRIAN	SECOND ASSISTANT DIRECTOR .....	19,350.00
KONEN, LOTTIE A	SECRETARY, FROM AUG 7 .....	4,079.55
MAY, FRANCES	SECRETARY .....	8,714.64
NEALY, GENEVIEVE A	ADMINISTRATIVE ASSISTANT .....	8,654.07
RAHEY, MARION S	2ND ASST DIRECTOR-SURVEY S/INV .....	19,350.00
SCHMIDT, DAVID A	DIRECTOR-SURVEYS & INV .....	19,350.00
STULL, ANN M	SECRETARY .....	6,298.53

## **OFFICE OF THE LAW REVISION COUNSEL**

DIRECTOR, JERALD JAY	ASSISTANT COUNSEL, FROM DEC 13 .....	1,425.00
GOUELOCK, VERA	ADMINISTRATIVE SECRETARY .....	6,746.43
MASTERSON, JAMES E	SENIOR COUNSEL .....	19,350.00
MILLER, JOHN R	ASSISTANT COUNSEL .....	13,800.33
MONACO, LAWRENCE A, JR	SENIOR COUNSEL .....	19,350.00
SCHOOR, MICHAEL M	ASSISTANT COUNSEL, FROM DEC 6 .....	1,701.39
SHAFFER, SARA L	ASSISTANT CLERK, FROM AUG 9 .....	4,182.89
TIGER, WILMER B	ASSISTANT COUNSEL .....	14,649.99
WEINZINER, JOSEPH	PRINTING EDITOR .....	13,363.14
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL .....	20,424.99

## **OFFICE OF THE LEGISLATIVE COUNSEL**

AIN, ROSS DAVID	ASSISTANT COUNSEL, TO NOV 25 .....	12,944.19
BARROW, M POPE, JR	ASSISTANT COUNSEL .....	19,350.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL .....	16,217.76
BEGGHAN, ROBERT ALAN	LAW ASSISTANT, FROM SEP 1 .....	6,562.76
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL .....	13,709.76

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## OFFICE OF THE LEGISLATIVE COUNSEL -CONTINUED

CHAPIN, CHRISTINE R	FILE CLERK .....	\$ 4,864.71
CINKO, JOHN, JR	ASSISTANT COUNSEL .....	15,003.15
COPE, STEVEN A	ASSISTANT COUNSEL .....	12,367.20
COVER, ROBERT W	LAW ASSISTANT .....	10,821.30
DOUGHERTY, DEBORAH A	ASSISTANT CLERK, TO AUG 31 .....	1,833.34
ELDRED, MICHAEL H	LAW ASSISTANT .....	10,821.30
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL .....	19,350.00
GIBSON, BETTY L	ASSISTANT CLERK .....	8,705.28
GORFINE, MARY T	ASSISTANT CLERK .....	6,144.90
GRINN, STANLEY B	LAW ASSISTANT .....	10,821.30
GROSSMAN, EDWARD G	LAW ASSISTANT .....	10,821.30
GSCHIEDLE, MARIANNE J	ASSISTANT CLERK .....	14,847.96
HAVENS, ARNOLD I	ASSISTANT COUNSEL .....	13,709.76
HOLMAN, LINDA T	ASSISTANT CLERK, TO NOV 9 .....	4,362.79
HUSSEY, WARD M	LEGISLATIVE COUNSEL .....	2,744.01
JOHNSTON, LAWRENCE A	LAW ASSISTANT, FROM AUG 10 .....	7,671.09
KOWALSKI, RENATE	ASSISTANT CLERK .....	6,144.90
LYDER, JANE M	LAW ASSISTANT .....	10,821.30
MANNEN, TED	LAW ASSISTANT .....	10,821.30
MCCABE, CHRISTINE A	ASSISTANT CLERK, FROM NOV 1 .....	1,733.34
MCGAHAN, SAMUEL L	ASSISTANT CLERK .....	14,847.96
MEADE, DAVID E	ASSISTANT COUNSEL .....	19,350.00
MENDELSON, H DAVID	LAW ASSISTANT .....	10,821.30
MORRAN, WILLIAM C	ASSISTANT COUNSEL .....	12,367.20
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL .....	16,217.76
MOORE, LINDA CARROLL	LAW ASSISTANT .....	10,821.30
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL .....	19,350.00
PECKARSKY, LEE	LAW ASSISTANT, FROM AUG 1 .....	8,146.09
RICHARDSON, LYNNE	ASSISTANT CLERK .....	8,449.23
SHANE, WILLOUGHBY GEORGE, JR	LAW ASSISTANT, FROM SEP 7 .....	6,639.34
SILBERTHAU, PAULA	LAW ASSISTANT, FROM SEP 1 .....	6,562.76
SMITH, PAUL C	ASSISTANT COUNSEL .....	15,003.15
SMITH, SANDRA K	ASSISTANT CLERK .....	9,729.42
STROKOFF, SANDRA LEE	LAW ASSISTANT .....	10,821.30
THOMPSON, MARY ELAINE	ASSISTANT CLERK .....	6,144.90
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL .....	17,673.18
WELLS, SUZANNE	CLERICAL TECHNICIAN .....	5,376.78
WILSON, WILLIAM S, JR	CLERK .....	18,814.50
WOBACK, JOSEPH LESLIE	ASSISTANT COUNSEL .....	13,709.76
WOODMAN, KENT	ASSISTANT COUNSEL .....	12,367.20
WOODSON, MARY HOLT	CLERICAL TECHNICIAN .....	6,400.95
YOUNG, ROGER DONALD	ASSISTANT COUNSEL .....	19,350.00

## INVESTIGATING COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT .....	8,649.30
ARMANN, SHARON ANN	STAFF ASSISTANT .....	8,337.95
BAIZE, JOHN	SUBCOMMITTEE STAFF CONSULTANT .....	10,977.50
BARTON, WELDON	SUBCOMMITTEE STAFF CONSULTANT .....	14,177.97
BERRY, STEVEN K	STAFF ASSISTANT, TO AUG 26 .....	1,120.00
BURRIS, ROXANA D	SUBCOMMITTEE STAFF CONSULTANT .....	9,678.21
CASHDOLLAR, ROBERT A	SUB STAFF CONSULT-DRY & PLTY, FROM NOV 1 .....	5,052.92
CLEVELAND, JANE	STAFF ASSISTANT, TO AUG 8 .....	1,319.45
COLE, ANN	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 5 .....	6,895.71
CORBETT, CONSTANCE A	STAFF ASSISTANT, TO AUG 25 .....	1,833.33
CULVER, JAMES A	SUBCOMMITTEE STAFF CONSULTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 .....	15,456.50
DUBARD, CAROL A	SUBCOMMITTEE STAFF CONSULTANT, FROM DEC 1 .....	1,321.58
DUNSHORE, GEORGE M	SUBCOMMITTEE STAFF CONSULTANT .....	12,433.75
FARWELL, CHARLOTTE HOLMES	SUBCOMMITTEE STAFF CONSULTANT .....	10,215.90
FRONCE, MARY ANN	STAFF ASSISTANT .....	7,504.14
GEYER, L LEON	SUBCOMMITTEE STAFF CONSULTANT .....	13,877.49
GRAY, ALAN M	SUBCOMMITTEE STAFF CONSULTANT, TO SEP 30 .....	4,462.50
HICKEY, ESTHER S	STAFF ASSISTANT .....	7,362.72
HICKS, CELIA PARRY	SUBCOMMITTEE STAFF CONSULTANT, TO AUG 31 .....	1,400.00
JENNINGS, JAQUELINE L	STAFF ASSISTANT .....	8,095.35
JORGENSEN, GERALD R	SUBCOMMITTEE STAFF CONSULTANT .....	14,666.88
KANER, LAURENCE M	STAFF ASSISTANT, TO AUG 25 .....	916.67
KRAMER, JOHN R	SPECIAL COUNSEL .....	9,675.00
LANG, LEIGHTON W	SUBCOMMITTEE STAFF CONSULTANT .....	13,037.22
MCADOO, SCOTT D	STAFF ASSISTANT .....	3,584.52
MEADOWS, DOLORES C	STAFF ASSISTANT, FROM DEC 1 .....	1,306.33
MUSIL, ELMER LEE	SUBCOMMITTEE STAFF CONSULTANT, FROM DEC 1 .....	1,833.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON AGRICULTURE -CONTINUED**

PCTTER, TARA E	STAFF ASSISTANT, TO AUG 20 .....	\$ 833.33
PRINUS, WENDELL E	STAFF ASSISTANT .....	7,630.00
BUNGE, C F	STAFF ASSISTANT, TO SEP 3 .....	1,224.99
SOVERN, JEFF	STAFF ASSISTANT, TO JUL 9 .....	
	STAFF ASSISTANT, FROM JUL 19 TO AUG 27 .....	800.00
VACIN, LYDIA	STAFF ASSISTANT .....	1,311.78
WRIGHT, DAVID L	STAFF ASSISTANT .....	15,827.91

## **INVESTIGATING COMMITTEE ON ARMED SERVICES**

COIL, S JANICE	SECRETARY-SUBCOMM ON INVSTIGTN, TO JUL 9 .....	315.00
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER, FROM DEC 15 .....	1,333.33
CROWELL, MAURITA L	SECRETARY (H RES 1014) .....	6,044.91
FROMM, MARCIA L	SECRETARY (H RES 123-SPECIAL F, TO SEP 30 .....	
	SECRETARY (H RES 1014), FROM OCT 1 .....	6,144.90
HOLCOMB, GARY ALFRED	PROFESSIONAL STAFF MEMBER, TO NOV 30 .....	
	PROFESSIONAL STAFF MEMBER, FROM DEC 5 .....	10,508.98
ILLSLEY, JULIE A	SECRETARY (H RES 1014), FROM DEC 6 .....	833.33
LAWRENCE, MARCIA A	SECRETARY (H RES 94-1014), TO SEP 30 .....	
	SECRETARY (H RES 1014), FROM OCT 1 .....	6,144.90
OBRIEN, CRAIG	CLERICAL STAFF ASSISTANT (H RES 1014), TO JUL 16 .....	266.67
OSTERMAN, GEORGIA C	SECRETARY (H-RES 94-132), TO SEP 30 .....	
	SECRETARY (H RES 1014), FROM OCT 1 .....	6,019.89
SLEDGE, ALICE M	SECRETARY-SUBCOMM ON INVSTIGNS, TO SEP 30 .....	
	SECRETARY (H RES 1014), FROM OCT 1 .....	6,452.16
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER .....	7,440.00
VSNAVY, BEATRICE R	SECRETARY (H-RES 94-132), TO SEP 30 .....	
	SECRETARY (H RES 1014), FROM OCT 1 TO DEC 15 .....	5,409.97
WHITE, JUSTUS P, JR	PRO STAFF MEMBER (H RES 94-132), TO SEP 30 .....	
	PROFESSIONAL STAFF MEMBER, FROM OCT 1 .....	12,801.87
WILLS, MARION H	SECRETARY (H RES 94-1014), TO SEP 30 .....	
	SECRETARY (H RES 1014), FROM OCT 1 .....	6,144.90

## **INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - HOUSE**

DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT, FROM AUG 16 .....	13,441.67
DONAHUE, MARILYN	MINORITY SECRETARY .....	7,796.34
DORIUS, DIANE E	LEGAL INTERN .....	3,604.11
GEIS, DEBRA A	ASSISTANT CLERK, TO AUG 20 .....	722.22
GLICK, DAVID	COUNSEL, TO AUG 31 .....	6,300.00
HIGHTOWER, EMILY M	EXECUTIVE SECRETARY .....	12,624.87
JACKSON, HERCEB L, JR	MINORITY STAFF MEMBER .....	19,350.00
JAMES, RAYMOND K	COUNSEL .....	19,350.00
KAHN, SYLVAN J	PROFESSIONAL STAFF MEMBER .....	14,227.14
LOCKETT, BONNIE V	SECRETARY, TO NOV 2 .....	5,147.74
MCKEEVER, BENJAMIN B	COUNSEL .....	19,350.00
MCNURRAY, GERALD E	STAFF DIRECTOR .....	19,350.00
MEYER, MIRIAM H	ASSISTANT CLERK, TO AUG 31 .....	1,003.33
NIELDS, HUGH, JR	PROFESSIONAL STAFF ASSISTANT, FROM AUG 16 .....	4,644.90
RAUPACH, WANDA JEAN	SECRETARY .....	11,078.97
ROLL, ANN L	SECRETARY .....	6,656.97
SMITH, CATHERINE M	MINORITY SECRETARY .....	7,796.34
SOLOMON, ARTHUR P	ECONOMIC CONSULTANT, FROM OCT 1 .....	9,000.00
SULLIVAN, MARY ELIZABETH	ASSISTANT CLERK, TO NOV 2 .....	5,147.74
SULLIVAN, REGINA ANNE	ASSISTANT CLERK, TO AUG 31 .....	1,333.34
VALANZANO, ANTHONY	MINORITY COUNSEL .....	19,350.00

## **INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL**

AUERBACH, ROBERT D	ECONOMIST, FROM SEP 1 .....	5,222.58
AZARKHISH, JOANN	SUBCOMMITTEE CLERK, TO AUG 31 .....	3,162.46
BATSON, LAWRENCE W	PROFESSIONAL STAFF MEMBER, FROM DEC 1 .....	833.33
BETTIS, HARY	SECRETARY, FROM NOV 15 .....	1,150.00
BLAYDES, CAROLYN E	SPECIAL ASSISTANT .....	5,799.51
BOOKER, GARVILL L	STAFF MEMBER, TO AUG 31 .....	2,500.00
BOSS, STEFANIE JEAN	SECRETARY .....	6,720.99
BOUCHARD, ANNETTE H	SECRETARY .....	7,681.14
BROWN, VIRGINIA S	ASSISTANT CLERK .....	6,400.95
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER .....	14,413.08
CLEMENTS, FRANCES C	SECRETARY .....	6,298.53



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL -CONTINUED**

COBB, LYRA M.	SECRETARY .....	\$ 6,298.53
COHEN, CARLA F	INVESTIGATOR-RESEARCHER, FROM SEP 1 TO SEP 30	1,666.67
COUCH, DAVID O	COUNSEL, TO NOV 30 .....	13,766.49
COUTU, DIANE L	SPECIAL ASSISTANT, TO AUG 27 .....	1,583.33
COX, BRIDGET A	ASSISTANT CLERK, FROM DEC 1 .....	750.00
CRAIN, BEN W	STAFF ECONOMIST, TO SEP 30 .....	
	STAFF ECONOMIST (P), FROM OCT 1 .....	6,810.36
DECIO, JAMEE	RESEARCHER, TO DEC 22 .....	5,376.58
DOTY, MARTHA M	SECRETARY .....	8,363.70
FEINBERG, ROBERT S	MINORITY STAFF ASSISTANT .....	13,037.22
FELDMAN, LAWRENCE I	STAFF ASSISTANT (MINORITY) .....	13,037.22
FERTIG, RALPH D	PROFESSIONAL STAFF MEMBER .....	7,500.00
FIORENTINO, MARK A	STAFF ASSISTANT, TO AUG 20 .....	1,000.00
GABAGE, STEWART H	STAFF ASSISTANT, FROM AUG 2 TO OCT 15 .....	3,113.52
GASPER, LOUIS C	MINORITY STAFF ECONOMIST .....	14,666.88
GILMORE, JANICE H	PROFESSIONAL STAFF MEMBER, TO OCT 12 .....	4,616.08
GOINES, THOMAS K	PROFESSIONAL STAFF MEMBER, TO SEP 30 .....	5,625.00
HAAR, CHARLES H	SPECIAL COUNSEL, TO AUG 31 .....	6,300.00
HANGIN, JANET RAE	SECRETARY, TO DEC 15 .....	5,901.80
HARE, CYNTHIA GALE	STAFF ASSISTANT, TO AUG 13 .....	860.00
HITZ, HELEN	ADMINISTRATIVE ASSISTANT .....	15,594.00
INMAN, LORRAINE G	SECRETARY .....	8,961.30
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER (P) .....	19,329.84
JONES, NORMAN H, JR	SENIOR ECONOMIST .....	19,149.99
JOYNER, GEORGIA A	SECRETARY, FROM NOV 27 .....	991.67
KIRK, MARY E	ASSISTANT CLERK .....	8,244.42
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL .....	11,259.30
LAHUE, SALLY ANN	MINORITY SECRETARY .....	5,632.83
LAMB, JACKSON O	PROFESSIONAL STAFF MEMBER .....	14,926.29
LARKIN, ELLEN M	ASST SUBCOM STAFF DIRECTOR, TO AUG 31 .....	
	ASST SUBCOM STAFF DIRECTOR, FROM SEP 5 .....	9,994.23
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR .....	14,200.56
LORD, LINDA LEA	RESEARCH SECRETARY, TO SEP 30 .....	
	RESEARCH ASSISTANT., FROM OCT 1 .....	8,891.13
LORD, PATRICIA ANNE	SECRETARY .....	7,732.32
MAUS, JANET N	STAFF ASSISTANT (MINORITY) .....	13,037.22
MCCARTHY, MARGARET F	SECRETARY .....	7,527.51
MCCLOSKEY, MARGARET E	SECRETARY .....	4,974.81
MCAHON, JAMES B	STAFF ASSISTANT (MINORITY) .....	13,968.45
MCQUILLEN, WILLIAM F	PROFESSIONAL STAFF MEMBER, TO SEP 10 .....	
	PROFESSIONAL STAFF MEMBER, FROM NOV 1 .....	9,134.25
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER .....	19,317.66
MILLER, BARBARA R	CLERK, TO AUG 20 .....	1,444.45
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN .....	12,168.72
NESS, SUSAN	ASSISTANT COUNSEL .....	9,473.40
NOTTON, KENDALL MCC	SECRETARY, FROM DEC 13 TO DEC 17 .....	173.61
OHALLEY, KATHLEEN	SECRETARY, TO AUG 9 .....	1,300.00
ORR, JAMES C	PROFESSIONAL STAFF MEMBER .....	11,753.43
PERRY, JEFFREY KEVIN	ASSISTANT CLERK, TO AUG 13 .....	860.00
PRICE, MARY ANN	SECRETARY .....	6,761.79
RAKOW, MIRIAM WOLMAN	SECRETARY .....	10,189.02
RATTIGAN, MICHAEL A	PROFESSIONAL STAFF MEMBER, TO OCT 1 .....	2,860.43
ROCHE, WILLIAM J, JR	RESEARCH ASSISTANT .....	6,197.35
ROCHE, WILLIAM W	ASSISTANT CLERK, FROM SEP 1 .....	2,856.08
ROGERS, JAMES C, JR	PROFESSIONAL STAFF MEMBER .....	8,961.30
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER, FROM AUG 23 .....	5,313.50
SIEGAL, ETHAN HILTON	RESEARCH ASSISTANT .....	6,050.00
SIVON, JAMES C	MINORITY STAFF ASSISTANT .....	9,889.34
SLATTER, KATHERINE D	SPECIAL ASSISTANT .....	5,888.85
STEPHENS, BEATRIZ R	SECRETARY, FROM NOV 15 .....	1,571.67
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR .....	19,350.00
STRATTON, DONALD J	SPECIAL ASSISTANT .....	4,352.64
STEDIER, STEPHEN J	ASSISTANT COUNSEL, TO SEP 30 .....	4,125.00
VETTEL, CONSTANCE ANN	MINORITY SECRETARY .....	5,120.73
VICTOR, NOREEN O	SECRETARY, FROM SEP 22 .....	3,444.90
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR .....	19,350.00
WEIL, DAVID IRVING	PROFESSIONAL STAFF MEMBER .....	12,502.50
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR .....	19,350.00
WYNN, JOHN P	STAFF ASSISTANT (MINORITY) .....	7,181.85
YOUNG, JUDITH A	RESEARCH ASSISTANT, FROM JUL 19 .....	5,082.83
ZACKIN, JACK	ASSISTANT COUNSEL .....	9,127.02

## **INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA**

ALEXANDER, MICHAEL	INTERN, TO AUG 31 .....	800.00
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED**

BANKS, JUNETTA D	SECRETARY, FROM DEC 1 .....	\$ 366.91
BARTHWELL, JACK C, III	STAFF ASSISTANT, FROM AUG 16 TO NOV 30 .....	
	STAFF COUNSEL, FROM DEC 1 .....	6,517.77
BRINSTON, DAVID	CLERK (C), TO JUL 31 .....	525.00
BROWN, CHARLES D	STAFF ASSISTANT, TO AUG 13 .....	1,433.33
CLEVELAND, EDWARD L	STAFF ASSISTANT, FROM DEC 1 .....	2,135.67
COLUMGA, MARILOU E	MINORITY SECRETARY .....	5,376.78
DEMAIO, GRACE M	SECRETARY .....	7,220.25
DOTSON, PATRICIA SUE	SECRETARY, FROM JUL 27 .....	4,696.93
FLOYD, CATHERINE B	SECRETARY, TO NOV 30 .....	4,682.51
FLOYD, DOLORES C	SENIOR SECRETARY .....	7,271.46
GRAS, MARGUERITE E	SECRETARY .....	6,831.09
HARLEY, DOWNIE M	SECRETARY, FROM DEC 1 .....	963.13
HOLMAN, KERRY G	STAFF ASSISTANT .....	8,065.17
HUGHES, WILBUR G	STAFF ASSISTANT, FROM DEC 1 .....	1,694.75
JACKSON, BARBARA C	SUBCOMMITTEE SECRETARY, TO NOV 30 .....	1,783.82
JACKSON, BARBARA ROBINSON	STAFF ASSISTANT .....	4,608.69
JONES, STUART K	MINORITY STAFF CONSEL-SUB JUD .....	8,879.37
KIMBROUGH, GWENDOLYN L	STAFF ASSISTANT, FROM DEC 1 .....	2,500.00
LIBBEY, CHASE	MINORITY INTERN, TO SEP 15 .....	833.33
MARBLE, MARTHA NEWBORN	SUBCOMMITTEE STAFF ASSISTANT, FROM DEC 1 .....	2,526.46
MCCORMACK, SUSAN T	MINORITY SECRETARY .....	6,055.29
MCDANIELS, LORRAINE W	EXECUTIVE SECRETARY .....	10,081.47
MILES, JOYCE A	SECRETARY .....	5,958.15
MILLS, MARCIA A	SECRETARY .....	6,432.60
MOSBAEK, MARGI H	STAFF ASSISTANT .....	8,065.17
NICKENS, BEVERLY E	SECRETARY .....	6,170.52
PATCH, DAVID C	LEGIS STAFF ASSISTANT-MIN OFF .....	6,720.99
RICHARDSON, THEODORE	BILL CLERK .....	7,169.07
ROBINSON, RANDALL	STAFF ASSISTANT, FROM DEC 1 .....	2,450.83
ROUNDTREE, INEZ B	STAFF ASSISTANT (C) .....	6,656.97
SUTTON, ALICE C	SECRETARY, TO JUL 15 .....	481.25
THORPE, JOYCE ANITA	FILE CLERK, FROM NOV 1 TO NOV 30 .....	786.17
WINSTON, LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST .....	7,069.40
YATES, LESLIE ANN	STAFF ASSISTANT, TO SEP 30 .....	3,937.50

## **INVESTIGATING COMMITTEE ON EDUCATION AND LABOR**

ANDERS, MARY A	MINORITY SECRETARY .....	6,565.84
ANDERSON, VANCE J	COUNSEL .....	19,350.00
ANSHELES, CAROLE J	SECRETARY TO GENERAL COUNSEL .....	8,321.67
ASSEVERO, VICKI-ANN E	LEGISLATIVE ASSISTANT, FROM AUG 9 .....	7,317.35
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT .....	8,040.99
BATTLE, PORTIA M	ASSISTANT CLERK .....	2,296.01
BEAUMONT, JEUNESSE M	CLERK .....	11,594.25
BEHOIT, MOYA D	SECRETARY, FROM SEP 7 TO SEP 17 .....	244.44
BERISH, KATHLEEN	STENOGRAPHER .....	5,827.64
BIRCH, THOMAS L	LEGISLATIVE ASSISTANT, TO SEP 30 .....	
BREATHITT, MARY FRAN	LEGISLATIVE ASSOCIATE, FROM OCT 1 .....	9,312.51
BUELL, WEBSTER	RESEARCH ASSISTANT .....	5,700.00
CARIDI, RONALD J	COUNSEL .....	14,164.58
CARLOUGH, LAYNE M	LEGISLATIVE ASSISTANT .....	10,999.98
CHANIN, JEFF TODD	ASSISTANT CLERK, TO AUG 31 .....	1,130.00
CLAY, BEATRICE RITTER	ASSISTANT CLERK, TO AUG 20 .....	941.67
COHAN, MICHAEL G	SECRETARY .....	7,425.09
COSTER, MICHELLE E	RESEARCH ASSISTANT .....	6,250.02
COULTER, TED	ASSISTANT CLERK, TO AUG 13 .....	716.67
CRIGLER, JEFFREY CHARLES	ASSISTANT CLERK, TO JUL 31 .....	750.00
CYBULSKI, DAVID P	ASSISTANT CLERK, TO SEP 10 .....	1,318.33
DEAN, JOHN E	ASSISTANT CLERK, TO JUL 31 .....	500.00
DEHARCO, VINCENT	STAFF ASSISTANT, FROM JUL 17 TO SEP 10 .....	1,724.99
DEMARR, SUSAN C	ASSISTANT CLERK, TO AUG 31 .....	1,054.67
DICKSON, DAVID A	MINORITY SECRETARY .....	6,906.24
DIDONATO, DALE L	RESEARCH ASSISTANT, TO AUG 31 .....	1,450.00
DIGIACOMO, DAVID R	ASSISTANT CLERK .....	5,470.16
DOMENICK, JULIE	RESEARCH ASSISTANT, FROM SEP 10 TO DEC 3 .....	2,321.14
DROGIN, SUSAN F	STAFF ASSISTANT .....	10,473.48
DUFFY, HUGH G	ASSISTANT CLERK, TO JUL 31 .....	500.00
DUNCAN, JACK G	COUNSEL .....	18,399.99
EDWARDS, WALLACE E, JR	COUNSEL .....	19,350.00
FIELDS, ADRIENNE	ASSISTANT CLERK, TO JUL 31 .....	750.00
FITZPATRICK, KEVIN W	CLERK & ADMINISTRATIVE ASSIST .....	12,985.50
FOTIS, STEPHEN C	ASSISTANT CLERK, TO JUL 31 .....	750.00
	ASSISTANT CLERK, TO AUG 31 .....	1,130.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

FOX, CYNTHIA L	SECRETARY .....	\$ 5,632.83
FURSE, MARK C	RESEARCH ASSISTANT, TO SEP 3 .....	1,680.00
GANSER, MATTHEW S	ASSISTANT CLERK, TO AUG 20 .....	833.33
GILLEN, NANCY M	TYPIST, TO DEC 10 .....	2,723.02
GLEASON, PATRICIA ANNE	SECRETARY, FROM DEC 20 .....	421.67
GODLEY, JOAN M	EXECUTIVE SECRETARY .....	6,999.99
GORDON, SCOTT	ASSISTANT CLERK, FROM SEP 15 .....	1,839.12
GRAYSON, SUSAN D	STAFF DIRECTOR .....	15,594.00
GRIFFITH, MARK W	ASSISTANT CLERK, TO JUL 31 .....	565.00
GROOMES, TRACEY ANN	RESEARCH ASSISTANT, FROM SEP 15 .....	919.57
GROSS, BERTRAM M	STAFF ASSISTANT, TO AUG 31 .....	600.00
HALL, MARILYN S	SECRETARY .....	6,559.39
HAMLIN, ROSE M	SECRETARY .....	5,844.90
HAMLIN, GARY L	RESEARCH COORDINATOR, FROM OCT 1 .....	5,000.01
HARDIN, FRANCES A	RESEARCH ASSISTANT, TO SEP 21 .....	3,599.99
HARRISON, JAMES B	STAFF DIRECTOR .....	18,757.95
HASLEY, HOLLY M	ASSISTANT CLERK, TO JUL 31 .....	500.00
HAYS, SUZANNE	SECRETARY .....	6,774.75
HIGGS, WILLIAM L	SPECIAL ASSISTANT .....	12,650.61
JENNINGS, JOHN F	COUNSEL .....	19,350.00
JOLLY, RONALD G	STAFF ASSISTANT, FROM NOV 1 .....	1,200.00
JOLLY, THOMAS B	COUNSEL .....	19,350.00
JORDAN, SUSAN GAIL	ASSISTANT CLERK, TO AUG 31 .....	1,130.00
KAPPELHAW, JEFF	ASSISTANT CLERK, TO JUL 24 .....	400.00
KANIEWSKI, DONALD J	RESEARCH ASSISTANT .....	8,478.23
KEYSERLING, LEON H	STAFF ASSISTANT .....	3,072.45
KISHLER, DAVID J	ASSISTANT CLERK, TO JUL 31 .....	750.00
KLINE, S HOWARD	ASSISTANT CLERK, TO NOV 30 .....	
	COUNSEL, FROM DEC 1 .....	7,870.76
KOBER, NANCY L	STAFF ASSISTANT .....	6,581.70
KOLLER, SUSAN C	SECRETARY, TO SEP 30 .....	
	MINORITY SECY, FROM OCT 1 TO OCT 31 .....	3,583.32
KOSTREBA, KAREN D	SECRETARY, FROM NOV 1 .....	2,083.34
KRIVIT, DANIEL H	COUNSEL, TO JUL 21 .....	2,205.00
LATTANZIO, RALPH E	ASSISTANT CLERK, TO JUL 31 .....	500.00
LAVOR, MARTIN L	SENIOR LEGISLATIVE ASSOCIATE .....	18,950.01
LAWLER, MARY BETH	STAFF ASSISTANT .....	7,169.07
LIBENSON, AMY	RESEARCH ASSISTANT, TO AUG 31 .....	800.00
LOPEZ, THOMAS M	RESEARCH AIDE, TO AUG 6 .....	1,020.00
LOVESEE, ALAN ROBERT	COUNSEL .....	12,767.09
MALLINO, DAVID L	RESEARCH ASSISTANT .....	7,681.14
MARTIN, FAYE M	ASSISTANT CLERK, TO OCT 10 .....	1,456.73
MARVEL, JEFFREY	ASSISTANT COUNSEL, FROM AUG 2 .....	8,583.79
MC FARLAND, S JEFFERSON	RESEARCH ASSISTANT .....	5,376.78
MEDLIN, DENNIESE L	CLERK .....	8,193.18
MILLS, SHIRLEY R	SECRETARY .....	10,554.39
MOLLI, MARK J	STAFF ASSISTANT, FROM DEC 1 .....	500.00
MOLLOCK, ANNETTE M	ASSISTANT CLERK, TO JUL 31 .....	500.00
MORRISON, BARBARA E	SECRETARY TO GENERAL COUNSEL .....	9,217.35
MORSE, PATRICIA R	CLERK .....	12,653.64
MOSSE, RICHARD H	ASSISTANT MINORITY COUNSEL .....	16,534.38
MOYE, MICHAEL LEE	ASSISTANT CLERK .....	2,433.98
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE .....	19,350.00
MURPHY, PATRICK J	ASSISTANT CLERK, TO SEP 30 .....	1,950.00
NELSON, MARCIA SUE	LEGISLATIVE ASSOCIATE, TO JUL 10 .....	666.67
NELSON, NANCY E	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 .....	740.00
NEUBOULD, PETER E	RESEARCH ASSISTANT, FROM OCT 1 .....	2,499.99
PAINTER, TONI E	SECRETARY .....	8,321.67
PAUL, MARY R	SECRETARY .....	7,132.83
PHILLIPS, WILLIAM G	LEGISLATIVE ASSOCIATE, FROM DEC 1 .....	3,300.00
PINKARD, DAVID	ASSISTANT CLERK .....	2,121.26
PRINCE, KAREN LEE	ASSISTANT CLERK .....	5,866.66
PUTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN. C. ....	6,404.91
RATHBUN, FRANK H, III	RESEARCH ASSISTANT, FROM DEC 10 .....	525.00
REID, ROBIN	SECRETARY .....	7,258.65
ROSS, MARILLA LANE	ASSISTANT CLERK, FROM JUL 21 TO SEP 15 .....	916.67
RUFFIN, DAVID C, III	LEGISLATIVE ASSISTANT .....	5,798.21
SCHANZER, CAROLE M	CLERK .....	9,114.93
SCHOTT, PETER	ASSISTANT CLERK, TO SEP 30 .....	
	STAFF ASSISTANT, FROM OCT 1 .....	6,900.00
SCHWARTZ, SARALEE	RESEARCH ASSISTANT .....	6,400.95
SENPLE, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIATE .....	14,962.50
SHAFER, RICHARD	RESEARCH ASSISTANT, TO AUG 31 .....	1,600.00
SHAWHAN, DEAN VAHAN	ASSISTANT CLERK, TO AUG 31 .....	1,300.00
SHAPIRO, ANTHONY D	ASSISTANT CLERK, TO AUG 20 .....	941.67
SHEERIN, J CHARLES	MINORITY COUNSEL FOR LABOR .....	19,350.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

SHINEVAR, PETER OREIL	RESEARCH ASSISTANT, TO JUL 10	\$	
	RESEARCH ASSISTANT, FROM AUG 4 TO AUG 27		822.90
SKINNER, GEORGE S	ASSOCIATE COUNSEL, TO OCT 31		1,738.00
SMITH, YVONNE FRANKLIN	MINORITY STAFF INVESTIGATOR		11,894.01
SPAULDING, SCOTT W.	RESEARCH ASSISTANT		2,367.48
STEVENSON, THOMAS A	ASSISTANT CLERK, TO AUG 31		1,130.00
SULLIVAN, AUSTIN F, JR	LEGISLATIVE DIRECTOR, FROM SEP 1 TO OCT 15		4,800.00
SWIFT, IVAN	LEGISLATIVE ASSISTANT		6,746.73
TEETS, ELMORA HELEN	CLERK		10,431.50
TREACT, SUZANNE G	MINORITY SECRETARY		6,924.99
ULRICH, AMY L	ASSISTANT CLERK, FROM JUL 6 TO AUG 6		516.67
VAGLEY, ROBERT E	DIRECTOR		19,350.00
VERBY, DIANA F	STAFF ASSISTANT, TO AUG 12		1,120.00
WATSON, HILDRED L	ASSISTANT TO BUDGET SPECIALIST		7,988.37
WATTS, PATRICIA A	EXECUTIVE SECRETARY, TO AUG 20		1,862.50
WHITSETT, MARY L	ASSISTANT CLERK		6,704.19
WOLANTIN, THOMAS R	STAFF DIRECTOR		17,673.18
WOODS, MARK J	ASSISTANT CLERK, FROM AUG 1 TO SEP 3		621.50
WYSONG, JENNIFER D	MINORITY RESEARCH ASSISTANT		6,124.98
ZACK, EUGENE C	LEGISLATIVE ASSOCIATE		19,238.43

## INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS

ABRUZZESE, PETER A.	STAFF CONSULTANT, FROM OCT 1		8,620.77
ATWATER, ARLENE M	STAFF ASSISTANT, FROM OCT 1		4,037.46
BARRY, CAROL ANN	STAFF ASSISTANT		6,623.10
BERDES, GEORGE R	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 14		12,293.44
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT		16,732.38
BRENNAN, KAREN M	STAFF ASSISTANT, FROM DEC 1		1,166.67
BURY, ANDREW G, JR	STAFF ASSISTANT		5,530.41
CANDAGE, MARY ELLEN	STAFF ASSISTANT, TO SEP 14		2,106.95
CARMAN, NANCY M	STAFF ASSISTANT, TO SEP 30		3,023.16
CEISLER, LAWRENCE A	STAFF ASSISTANT, TO AUG 31		1,200.00
CHALLENGER, HERSHELLE	SUBCOMMITTEE STAFF CONSULTANT		18,011.07
CLIFTON, MARY H	STAFF ASSISTANT		4,202.04
DAFOUST, ELIZABETH MARY	STAFF ASSISTANT, TO SEP 30		3,875.01
DECKER, ROSALIE S	STAFF ASSISTANT, FROM SEP 7		3,454.08
DUSKIE, ANDREW DONALD	SUBCOMMITTEE STAFF CONSULTANT		12,173.97
FIBLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT		16,722.09
FRANELI, FRED A	RESEARCH ASSISTANT		7,681.14
GUSTAFSON, SUSAN	STAFF ASSISTANT		6,099.72
HACKETT, CLIFFORD P	SPECIAL CONSULTANT		16,732.38
HOWIE, EMILY CLAIRE	STAFF ASSISTANT, FROM AUG 25		2,534.53
HYNDMAN, PAUL VANCE	RESEARCH ASSISTANT, TO NOV 30		6,370.76
JOHNSON, VICTOR C	RESEARCH ASSISTANT		6,781.97
KASTENS, THEANA Y	STAFF ASSISTANT, TO AUG 31		1,600.00
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF CONSULTANT		16,701.54
KERR, JOHN G	STAFF ASSISTANT, TO AUG 6		800.00
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF CONSULTANT		16,373.70
MAUZY, RICHARD	RESEARCH ASSISTANT		7,169.07
MCFALL, ALICIA M P	STAFF ASSISTANT, TO SEP 13		1,875.69
MCGOWAN, GREGORY E	RESEARCH ASSISTANT, FROM JUL 20		5,511.57
MEADE, ELIZABETH MARIE	STAFF ASSISTANT, TO AUG 31		1,437.50
MURPHY, MELINDA ANN	STAFF ASSISTANT, TO NOV 1		4,270.05
PEAK, PAULA L	SUBCOMMITTEE STAFF CONSULTANT		15,594.00
PERUGINO, MARY ROYANNE	STAFF ASSISTANT, TO SEP 30		2,874.99
PITCHFORD, GERALD EMILE	SUBCOMMITTEE STAFF CONSULTANT		13,037.22
RAUPE, JOYCE	STAFF ASSISTANT, TO SEP 30		3,137.49
REINHARDT, SANDRA P	STAFF ASSISTANT		6,964.20
SALZBERG, JOHN P	SPECIAL CONSULTANT		13,093.71
SHELTON, SHELLY ANN	STAFF ASSISTANT, TO SEP 30		3,133.68
SHUB, JOYCE L	RESEARCH ASSISTANT		8,710.41
SHUBA, NANCY LYNN	STAFF ASSISTANT, TO SEP 30		2,218.74
SORIANO, RONALD L	RESEARCH ASSISTANT		6,311.57
STEWART, CONSTANCE B	STAFF ASSISTANT, FROM DEC 30		30.56
STILL, LAVERNE	STAFF ASSISTANT, FROM DEC 21		361.11
STOWER, ROBERT A	PUBLICATIONS ASSISTANT, TO SEP 30		3,309.12
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF CONSULTANT		16,732.38
VANVO, ANDREW B	CLERICAL ASSISTANT		6,329.76
WEBER, JOSEPHINE	STAFF ASSISTANT, FROM AUG 1		5,682.85
WILCOX, RORY	STAFF ASSISTANT, TO AUG 31		1,654.16
WYNN, DONNA GAIL	STAFF ASSISTANT, FROM OCT 1		3,680.85
YATES, LESLIE ANN	RESEARCH ASSISTANT, TO SEP 15		1,531.25
YESH, CONSTANCE LEE	STAFF ASSISTANT, FROM DEC 31		41.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS**

BADEY, CHERYL A	CLERICAL STAFF, FROM AUG 16 .....	\$ 3,483.69
BARASH, PETER S	SUBCOMMITTEE STAFF DIRECTOR .....	19,350.00
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER .....	13,797.45
BOSLEY, NATHANIEL B	SECRETARY, FROM OCT 1 TO NOV 30 .....	2,000.00
BUNN, BETHANNA	ACCOUNTING CLERK, FROM JUL 22 .....	4,991.16
BUTTERWORTH, BRUCE R	RESEARCH ASSISTANT .....	6,525.00
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER .....	11,336.58
CHESTNUT, JUDITH G	MINORITY CLERICAL STAFF, FROM SEP 13 .....	3,245.59
CHUBB, LOUISE	CLERK .....	6,638.10
CLARK, JORDAN	MINORITY PRO STAFF MEMBER .....	12,498.60
CLESNER, HERSCHEL F	SUBCOMMITTEE COUNSEL .....	18,999.99
CORNISH, NORMAN G	SUBCOMMITTEE STAFF DIRECTOR .....	19,350.00
DUGGER, ROBERT H	PROFESSIONAL STAFF MEMBER .....	13,968.45
DUNCAN, JOHN M	MINORITY PRO STAFF MEMBER .....	13,192.44
EAGLE, MARJORIE A	SECRETARY, TO DEC 20 .....	6,484.85
FINK, ROBERT S	PROFESSIONAL STAFF MEMBER .....	13,580.43
FITZGERALD, GERALDINE A	CLERK .....	6,452.16
FLAHERTY, MAURA J	SECRETARY .....	6,400.95
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER .....	6,585.73
GEHRING, CRAIG J	PROFESSIONAL STAFF MEMBER, FROM AUG 9 .....	5,284.75
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER .....	19,350.00
GOLDHAMMER, GILBERT S	CONSULTANT .....	11,436.00
GOLDHAMMER, MARGARET M	CLERK .....	5,534.34
GRANEY, RICHARD EUGENE	ASSOCIATE COUNSEL MAN & HSG SB .....	10,816.68
GORT, JAMES L	INVESTIGATOR .....	11,903.43
HAFT, HARILYN G	PROFESSIONAL STAFF MEMBER, FROM JUL 19 .....	11,683.75
HANLEY, PETER	PROFESSIONAL STAFF MEMBER .....	6,602.86
HANTHORN, ELIZABETH	STAFF MEMBER, TO AUG 13 .....	1,075.00
HIRSCHHORN, ERIC L	SUBCOMMITTEE COUNSEL .....	17,153.40
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER .....	13,037.22
INGRAM, TIMOTHY H	SUBCOMMITTEE STAFF DIRECTOR .....	19,087.50
JACOBS, THEODORE J	PROFESSIONAL STAFF MEMBER .....	15,594.00
JOYCE, PATRICIA M	SECRETARY, TO AUG 31 .....	1,958.34
KEENS, BARBARA JEAN	MINORITY SECRETARY, TO JUL 31 .....	791.67
KLEMPNER, RONALD A	PROFESSIONAL STAFF MEMBER .....	14,485.80
KOACH, HUFTIAH M	CLERICAL STAFF, FROM AUG 9 TO AUG 12 .....	111.11
LANE, ROBERT K	ASSISTANT FOR ENVIRONMENT .....	14,123.67
LAWRENCE, WILLIAM G	SUBCOMMITTEE STAFF DIRECTOR, TO SEP 6 .....	5,133.33
LUMAN, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR .....	19,350.00
MC GEE, DOROTHY ANN	SECRETARY .....	6,292.61
MCLEOD, WILLIAM STALLINGS	PROFESSIONAL STAFF ASSISTANT .....	8,602.86
MILLER, LYNN E	CLERICAL STAFF MEMBER, FROM SEP 1 .....	4,144.90
NAUGHTON, JAMES R	COUNSEL .....	19,350.00
NUCKOLLS, DIANE M	STAFF MEMBER, TO AUG 13 .....	1,098.89
PAYNE, THOMAS J	INVESTIGATOR .....	11,076.00
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER .....	8,295.63
ROLLMAN, SUSAN	SECRETARY, TO SEP 30 .....	3,263.40
ROMNEY, MILES Q	SUBCOMMITTEE COUNSEL .....	5,292.00
RUEMPLER, HENRY C	MINORITY PRO STAFF MEMBER .....	13,192.44
RUSSELL, LAWRENCE A	PROFESSIONAL STAFF MEMBER .....	7,085.73
SCHUENKE, DAVID A	COUNSEL .....	18,556.86
SMITH, EMORY H	PROFESSIONAL STAFF MEMBER .....	11,362.38
SULLIVAN, THOMAS K	MINORITY PRO STAFF MEMBER .....	13,451.10
TAYLOR, DORIS PAYE	CLERK .....	7,219.89
TEMPERO, RICHARD M	MIN PROFESSIONAL STAFF MEMBER .....	14,666.88
THEIN, KILEEN W	STAFF MEMBER .....	7,112.18
TIPTON, RONALD J	ASSISTANT COUNSEL .....	9,678.21
TISCHLER, JOHN F	SPECIAL ASST TO SUBCOM CHAIRMAN, TO SEP 30 .....	6,249.99
VANTO, ELEANOR M	SECRETARY .....	6,851.94
WASSERMAN, ELIZABETH L	SPECIAL ASST TO SUBCOM CHAIRMAN, FROM OCT 1 .....	4,500.00
WELCH, PAMELA HORSHON	CLERK—STENOGRAPHER .....	7,169.07
WISMAN, ANITA W	CLERK .....	7,681.14
WILLIAMS, BRENDA D	CLERK TYPIST, TO AUG 26 .....	1,322.22
WILLIAMS, CAROL DIANE	CLERICAL STAFF, FROM OCT 5 .....	1,911.12
WILLIAMS, JUDGE M	CLERICAL STAFF .....	4,462.74

## **INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	ASSISTANT CLERK (PARKING SUBC), FROM SEP 1 .....	6,044.64
ADAMS, WILLIAM B	SR COMPUTER SYSTEMS SPECIALIST, FROM NOV 1 .....	4,051.34
AJAWI, MONICA	SB PROGRAMMER ANALYST .....	10,655.37
ALDRIDGE, GRACE T	EXECUTIVE SECRETARY, FROM JUL 6 TO AUG 31 .....	1,991.61
ALEXANDER, BARBARA L	ASSISTANT CLERK, FROM DEC 21 .....	180.56

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

ALLEN, ROSA E	JUNIOR SUPPLY CONTROL CLERK, TO NOV 5	\$ 3,140.87
AMIGO, LUIS J	SR PROGRAMMER ANALYST	9,927.09
ARNANN, NEIL R	TECHNICAL ASSISTANT, TO AUG 31	
	ASST DIRECTOR FOR PLANNING, FROM SEP 1	15,978.30
ASPARAGUS, DENISE L	JR ADMINISTRATIVE CONTROL CORD	5,093.10
ATCHISON, BELVA R	TEXT PROCESSING SPECIALIST	6,258.57
AUFIERO, RONALD ANTHONY	JR PROGRAMMER	5,656.38
BABCHAN, JOEL IRWIN	SR COMPUTER SYSTEMS SPECIALIST, TO OCT 31	
	SECTION MANAGER, FROM NOV 1	13,849.89
BALL, MICHAEL J	JR COMPUTER SYSTEMS ANALYST, FROM JUL 12	7,827.09
BARBER, ROBERT WM	SYSTEM FACTORS SPECIALIST	7,632.74
BEADLE, GRACE A	TECHNICAL AIDE, FROM AUG 9	4,789.62
BEAVERS, SHARON R	ASSISTANT CLERK, FROM DEC 1	1,000.00
BELCHER, JACK B	PROGRAMMER, TO NOV 30	
	SYSTEM FACTORS SPECIALIST, FROM DEC 1	7,019.71
BEN, ALEXANDER J	JR PRODUCTION CONTROL COORD, TO NOV 30	
BERDINE, LINDA K	SR PRODUCTION CONTROL SPLST, FROM DEC 1	5,099.99
BESCHER, PHILLIP E	JR SECRETARY	4,570.26
	SR PROGRAMMER ANALYST, TO AUG 31	
	SR COMPUTER SYSTEMS ANALYST, FROM SEP 1	11,324.44
BIRK, LINDA C	TECHNICAL AIDE, FROM JUL 9 TO AUG 31	909.43
BLAIR, DELCI	SR PRODUCTION CONTROL SPECIAL	5,485.86
BLOOD, GEOFFREY B	PROGRAMMER ANALYST	9,156.39
BOHO, GERALD L	SYSTEMS PROGRAMMER, FROM JUL 6	10,692.08
BOTOS, MICHAEL	JR SYSTEM FACTORS SPECIALIST, FROM OCT 12	3,093.51
BOWNAN, MICHAEL B	JR SYSTEM FACTORS SPECIALIST, FROM DEC 13	728.35
BRANDT, THOMAS D	SUMMARY OF DEBATE CLERK, FROM DEC 1	1,572.50
BRANZAL, DAVID L	SR COMPUTER SYSTEMS ANALYST, TO JUL 31	
	SECTION MANAGER, FROM AUG 1	12,463.51
BRICKMAN, MARK D	JR COMMUNICATIONS TERMINAL OPR, TO OCT 31	
	COMMUNICATIONS TERMINAL OPR, FROM NOV 1	4,241.28
BROCE, BOBBIE J	TYPIST, FROM OCT 18	1,742.46
BROWN, CYNTHIA YVONNE	SE TYPIST	4,722.87
BROWN, THOMAS C, JR	JUNIOR SECTION MANAGER	11,803.44
BROWNING, PAUL L	ASSISTANT CLERK	3,686.94
BUENO, FRANKLIN A	SR PRODUCTION CONTROL SPECIAL	4,912.86
BURDA, BARBARA A	PROD CONTROL COORD (2ND SHIFT)	5,943.15
BURDETTE, EARL W	SECTION MANAGER	13,896.54
BURKE, KELLY ANN	ASSISTANT CLERK, TO OCT 15	2,114.49
BURKE, SANDRA R	TECHNICAL WRITER	7,674.49
BYE, KATHERINE J	TECHNICAL SPECIALIST	7,590.99
BYRD, FRANK W	DATA PROCESSING COORDINATOR	8,432.34
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST	10,601.53
CANFIELD, WILLIAM B	CLERK (LIBRARY & MEM SUBCOM), TO JUL 31	1,614.58
CARFAGNO, RICHARD M	ACTING JUNIOR PROGRAMMER	5,093.10
CARTER, JONATHAN P	COUBIER, TO AUG 18	1,010.13
CARTER, WAYNE	JR COMPUTER OPERATOR, TO SEP 30	
	COMPUTER OPERATOR, FROM OCT 1	5,367.24
CAUSEY, WILLIAM F	ASSISTANT CLERK-MIN (CONTRACTS SUB), TO JUL 31	1,583.33
CAVANAUGH, JOHN TIMOTHY	SR PROGRAMMER ANALYST	10,655.37
CHABOT, ELLIOT C	TECHNICAL AIDE, FROM JUL 9 TO AUG 20	828.57
CLAY, OMEGA	ASSISTANT CLERK	4,199.01
CLEVELAND, JANE	TEXT PROCESSING SPECIALIST, FROM AUG 9	5,133.94
COHILLAS, GRACE HANGE	ASSISTANT CLERK (PERS & POLICE SUBCOM)	6,642.63
COLLEY, CRAIG W	ASSISTANT CLERK, TO AUG 26	1,120.00
COLLINS, HENRY F, JR	SENIOR SECTION MANAGER, TO JUL 31	
	SECTION MANAGER, FROM AUG 1	14,747.98
COLORBO, BETSY	ASSISTANT CLERK	3,268.34
CONARELL, PATRICIA	ASSISTANT CLERK, FROM JUN 14 TO JUN 21	355.56
COMER, FAUNTLY ELAINE	PROGRAMMER, TO AUG 31	
	JR PROGRAMMER ANALYST, FROM SEP 1	7,367.51
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER	13,036.17
CONGLETON, PETER H	ASSISTANT CLERK, TO AUG 13	860.00
CONWOLLY, BRIAN M	SYSTEMS PROGRAMMER, TO NOV 30	
	SR SYSTEMS PROGRAMMER, FROM DEC 1	10,852.42
CONRAD, JANET LOUISE	COMMUNICATIONS TERMINAL OPR, TO JUL 31	
	SR COMMUNICATIONS TERMINAL OPR, FROM AUG 1	5,032.85
COOPER, GEOFFREY	ASSISTANT CLERK, TO AUG 20	1,000.00
CRAWFORD, ALFRED R	PROGRAMMER, FROM OCT 26	2,545.29
DALEY, JAMES C	SENIOR COMPUTER SYSTEMS ANALYST	11,803.44
DANIELS, STEPHEN HALL	DATA ANALYST, FROM JUL 9 TO AUG 27	966.66
DAVEY, EDWARD J, JR	COUNSEL-SUBCOM ON PRINTING, TO JUL 31	1,666.67
DEAN, JOHN E	ASSISTANT CLERK, TO JUL 16	466.67
DELCASTILLO, GEORGE E	SR SYSTEMS PROGRAMMER, TO AUG 27	3,989.68
DELMORE, WILLIAM R	SR SYSTEMS PROGRAMMER, TO JUL 31	
	SECTION MANAGER, FROM AUG 1	12,929.45



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

DELOHNE, DONALD F	JR PROGRAMMER, FROM AUG 9 .....	\$ 4,968.47
DENNING, MARY ANN	ASSISTANT CLERK, TO AUG 13 .....	860.00
DEVIN, DARLENE	JUNIOR ADMINISTRATIVE SPECIALIST .....	6,903.81
DIBONA, JOEL ANTHONY	INFORMATION SYSTEMS SPECIALIST .....	9,927.09
DOUGHERTY, MICHAEL S	SR INFORMATION SYSTEMS SPEC .....	13,896.54
DOWLING, PATRICIA R	PROGRAMMER ANALYST .....	9,584.80
DWYER, PAUL F	COUNSEL (CONTRACTS SUBC.), TO JUL 31 .....	2,187.50
EARLEY, JOJEAN L	SR COMPUTER SYSTEMS ANALYST .....	12,590.61
EASTRIDGE, NICHELE	SECRETARY (ACTING), TO NOV 30 .....	
	SR SECRETARY, FROM DEC 1 .....	5,184.48
ELLIS, DOROTHY	SENIOR DATA PREPARATION SPEC .....	5,475.12
EPSTEIN, MARILYN	PROGRAMMER ANALYST .....	8,511.01
FELLENZ, DENNIS	SR PROGRAMMER ANALYST, FROM OCT 1 .....	5,110.50
FIELDS, RICHARD H	MANAGER .....	16,274.40
FINK, BRUCE W	SYSTEM FACTORS ANALYST .....	10,268.67
FISHER, SARAH A	JR PROGRAMMER, TO JUL 31 .....	
	PROGRAMMER, FROM AUG 1 .....	6,700.81
FLOHR, MARION H	SR TYPIST .....	4,722.87
FORBES, CAROL JEAN	ASSIST CLERK (AD HOC COMP SUB), TO JUL 31 .....	2,500.00
FORD, HARTHA A	ASSISTANT CLERK, FROM AUG 1 .....	3,646.44
FOWLIE, LEA	SR COMMUNICATIONS TERMINAL OP, TO JUL 31 .....	
	COMMUNICATIONS CONTROL COORD, FROM AUG 1 .....	5,564.71
FRASIER, OLLIEVIA K	ASSISTANT CLERK, TO JUL 9 .....	354.38
FRAZIER, K MICHAEL	PROGRAMMER ANALYST .....	9,156.39
FREEMAN, WILLIAM E, JR	SECTION MANAGER .....	13,896.54
FRONTERA, MARIE A	SENIOR SECRETARY, FROM JUL 6 .....	5,502.96
GADONAS, DEMETRIOS J	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....	1,397.75
GALEN, EVAN H	SR PROGRAMMER, FROM DEC 13 .....	776.20
GARRETT, ROBERT WILLIAM	SECTION MANAGER, TO JUL 31 .....	
	GROUP MANAGER, FROM AUG 1 .....	15,978.32
GARRISS, S E	PROGRAMMER ANALYST, FROM AUG 17 .....	6,246.75
GAYDOS, DAVID THOMAS	SR INFORMATION SYSTEMS SPEC .....	12,197.16
GAIANO, BARBARA LEE	ASSISTANT CLERK-ELECTRICAL AND MECH SUBC .....	11,207.79
GILLIAN, DELORIS	COMPUTER OPERATOR .....	5,656.38
GILLILAND, JACKIE J	JUNIOR PROGRAMMER, TO AUG 31 .....	
	PROGRAMMER, FROM SEP 1 .....	6,497.81
GOLDBERG, JEFFREY A	TECHNICAL SPECIALIST, FROM JUL 6 .....	7,877.33
GRASHNICK, GARY	PRODUCTION CONTROL COORDINATOR .....	5,475.12
GREENBERG, AARON	SENIOR SYSTEM FACTORS ANALYST .....	12,197.16
GRIEB, GERTRUDE P	COMPUTER SYSTEMS SPECIALIST .....	10,790.67
GRIEDER, GAIL A	COMMUNICATIONS TERMINAL OPTR .....	4,570.26
GROSBURG, SHELDON	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	
	ASST DIRECTOR FOR ADMINISTRATION, FROM AUG 1 .....	16,583.16
GUENOT, RICHARD W	PROGRAMMER .....	6,903.81
GWOZD, CATHERINE H	COMMUNICATIONS TERMINAL OPTR .....	4,722.87
HAGA, JAMES B	SR INFORMATION SYSTEMS SPEC .....	12,197.16
HAGGERTY, WALTER E	SECTION MANAGER .....	14,982.52
HALL, LINDA A	SECRETARY, TO JUL 26 .....	718.32
HANNUM, VIVIANNE E	CLERK (PARKING SUBCOMMITTEE) .....	7,471.05
HARKINS, DANIEL CONGER	ASSISTANT CLERK, FROM NOV 1 .....	1,202.50
HARMAN, THOMAS S	DATA ANALYST, FROM JUL 9 TO SEP 3 .....	961.90
HART, HUGH GLEN, JR	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....	1,768.67
HART, JAMES R	ASSISTANT CLERK .....	6,517.30
HAWK, THOMAS J	JR DATA PROCESSING COORDINATOR, TO AUG 31 .....	
	DATA PROCESSING COORDINATOR, FROM SEP 1 .....	7,687.64
HERALD, DELORES	JUNIOR DATA PREPARATION SPEC .....	3,879.48
HILL, WILLIAM R	SECTION MANAGER .....	13,896.54
HILTON, AMOS, JR	PRODUCTION CONTROL SPECIALIST .....	5,475.12
HOFMANN, RALPH WAYNE	SR PROGRAMMER .....	7,590.99
HOLTON, SUZANNE L	SR TYPIST, TO SEP 30 .....	
	SENIOR CLERK, FROM OCT 1 .....	5,059.26
HOPKINS, RUBY	ASSISTANT CLERK, FROM NOV 1 .....	1,791.66
HOUSTON, PATRICIA	TYPIST, FROM AUG 2 .....	3,397.49
HOWELL, CHARLES T	COUNSEL, TO JUL 31 .....	2,250.00
HOWELL, JAMES P	TEXT PROCESSING SPECIALIST, TO AUG 13 .....	1,508.47
HUDDLESTON, ANN A	TECHNICAL AIDE, FROM JUL 9 TO SEP 30 .....	1,834.10
HUDDLESTON, WILLIAM L	JR COMMUNICATIONS TERMINAL OP .....	4,084.32
HUNTER, WILLIAM H	PROGRAMMER ANALYST .....	8,323.77
HYLAND, MARGARET MARY	JR PROGRAMMER .....	6,467.01
JACKSON, ALICE H	SECRETARY-SUBCOM ON PRINTING, TO SEP 30 .....	
	ASSISTANT CLERK, FROM OCT 1 .....	8,100.00
JAMES, CURTIS EDWARD	PROGRAMMER .....	6,939.96
JARRELL, PATRICIA	JR TEXT PROCESSING SPEC (ACT), FROM JUL 19 .....	4,595.80
JENKINS, C WESLEY	SR COMPUTER SYSTEMS SPECIALIST .....	12,658.24
JOHANNES, LOUIS E	JR PROGRAMMER, TO AUG 31 .....	2,037.00
JOHNSON, C FREDERICK	SYSTEMS PROGRAMMER, FROM JUL 6 .....	9,657.84

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED**

JOLLEY, SANDRA A	PROGRAMMER, FROM SEP 13 .....	\$ 4,767.88
JONES, PHYLLIS SUSAN	ASSISTANT CLERK (CONTRACTS SUB) .....	3,150.00
KATSUDA, ROBERT	COMPUTER SYSTEMS SPECIALIST .....	9,993.81
KELLER, KEITH EDWARD	PROGRAMMER ANALYST, FROM SEP 13 .....	5,918.50
KENNY, SUSAN MARIE	JR COMMUNICATIONS TERMINAL OP .....	4,084.32
KEPPLER, JEAN E	COMMUNICATIONS TERMINAL OP, TO JUL 31 .....	
	SR COMMUNICATIONS TERMINAL OP, FROM AUG 1 .....	5,008.02
KEY, JANET	SR DATA PREPARATION SPECIALIST .....	4,570.26
KIDWELL, ROBERT S	SECTION MANAGER, TO DEC 7 .....	12,463.20
KIM, PETER C	SR PRODUCTION CONTROL SPECIALIST, TO NOV 30 .....	
	ACTING JUNIOR PROGRAMMER, FROM DEC 1 .....	4,938.91
KNOTT, J GREGORY	TEXT PROCESSING SPECIALIST .....	6,365.63
KNOX, MARILYN J	SR TYPIST .....	4,570.26
KOCH, KYLEE MURPHY	ASSISTANT CLERK (ELECTIONS SUB), TO AUG 20 .....	833.33
KOLLIN, GARY	TECHNICAL AIDE, FROM JUL 9 TO JUL 31 .....	434.01
KURPIEL, JOHN F	SR COMMUNICATIONS TERMINAL OP .....	5,263.11
KURZBERG, R A	JUNIOR PROGRAMMER, TO NOV 30 .....	
	PROGRAMMER, FROM DEC 1 .....	5,866.17
LAFER, VICKI G	JR COMMUNICATIONS TERMINAL OPR, FROM JUL 12 .....	3,840.61
LAKAKIS, CLAIRE L	JR TEXT PROCESSING SPECIALIST, TO AUG 31 .....	
	TEXT PROCESSING SPECIALIST, FROM SEP 1 .....	6,062.57
LEONARDO, THOMAS C	SR COMPUTER SYSTEMS SPECIALIST .....	12,197.16
LEVITAS, STEPHEN F	PROGRAMMER ANALYST, TO OCT 31 .....	
	SR PROGRAMMER ANALYST, FROM NOV 1 .....	9,439.13
LINCOLN, JANA B	ASSISTANT CLERK (OVERSIGHT SB), TO JUL 31 .....	333.33
LOUGHMAN, EDWARD E	SR INFORMATION SYSTEMS SPEC, FROM OCT 1 .....	7,089.51
MACOMBER, PAULA W	SENIOR SECRETARY .....	5,844.84
MAKANI, ROMA	SR COMPUTER SYSTEMS ANALYST .....	12,197.16
MANDELLA, BERNARD A	STAFF ASSISTANT (CONTRACTS SUB) .....	4,839.12
MANG, JOHN, JR	SR PROGRAMMER ANALYST .....	11,320.71
MARCUS, MICHAEL B	PROGRAMMER ANALYST .....	8,323.77
MARY, KENNETH M	SR INFORMATION SYSTEMS SPEC .....	11,803.44
MATTHEW, RICHARD G	SR INFORMATION SYSTEMS SPEC .....	14,221.95
MCCALL, CHARLES R, JR	COURIER, TO SEP 30 .....	
	PRODUCTION CONTROL SPEC, FROM OCT 1 .....	4,149.57
MCGUIRE, H GERALD	GROUP MANAGER .....	16,274.40
MERRICK, CURTIS L	SECTION MANAGER, TO JUL 31 .....	
	FLOOR ASST TO THE MINORITY, AUG 1 - AUG 31 .....	16,052.90
	GROUP MANAGER, FROM SEP 1 .....	
	SR COMPUTER SYSTEMS SPECIALIST, TO NOV 30 .....	12,137.95
MESKO, EDMOND S	SENIOR COMPUTER SYSTEMS SPEC, DEC 1 - DEC 18 .....	866.66
	INTERIM (PRINTING SUBCOM), TO AUG 31 .....	840.00
MICA, DAVID R	ASSISTANT CLERK, TO AUG 12 .....	3,257.87
MIKITA, JOHN STEPHEN	SENIOR SYSTEM FACTORS ANALYST, TO AUG 18 .....	500.01
MILLER, SUSAN BAILEY	ASSISTANT CLERK, FROM OCT 1 .....	2,898.50
MILLNER, RICHARD	SECRETARY, FROM SEP 27 .....	8,096.94
MILNER, PATRICE L	PROGRAMMER .....	16,274.40
MORETTI, RONALD V	MANAGER .....	11,213.37
MORRIS, DONALD CHARLES	COMPUTER SYSTEMS ANALYST .....	8,601.33
MORROW, GERALD C	PROGRAMMER ANALYST .....	7,590.99
MUELLER, HELMUT J	DATA PROCESSING COORDINATOR .....	800.00
MUNHA, ROBERTS J	ASSISTANT CLERK, TO AUG 10 .....	14,359.56
MUNJAS, DEBRA	SECTION MANAGER .....	3,973.54
MURPHY, GERALD M	JR COMMUNICATIONS TERMINAL OPR, FROM JUL 6 .....	2,489.11
NEIGH, MILDRED ANNETTE	JR COMMUNICATIONS TERMINAL OPR, FROM SEP 13 .....	6,258.57
NEILL, SUSAN J	SR COMMUNICATIONS CONTROL CORD .....	4,432.11
NEWMAN, STEVEN B	JR SYSTEM FACTORS SPECIALIST, FROM SEP 7 .....	840.00
O'BRIEN, MARIANNA MAEVE	ASSISTANT CLERK, TO AUG 12 .....	14,359.56
OAKES, CAROLINE KENNINGTON	SR INFORMATION SYSTEMS SPEC .....	6,258.57
OBRIEN, JOSEPH A	JR PROGRAMMER .....	8,323.77
ODI, THOMAS A	PROGRAMMER ANALYST .....	
OGDEN, ROBERT B	ASSISTANT CLERK, TO SEP 3 .....	3,516.54
OLESZEWski, RICHARD	CLERK-ELECTIONS SUBCOMMITTEE, FROM DEC 19 .....	11,015.99
O'REILLY, EAMON	SR PROGRAMMER ANALYST, FROM JUL 6 .....	1,208.33
OSHETSKI, DIANNE L	ASSISTANT CLERK, FROM DEC 1 .....	9,104.45
PATE, SALLY W	SENIOR COMPUTER SYSTEMS ANALYST, FROM SEP 1 .....	8,323.77
PATTERSON, JOHN H	PROGRAMMER ANALYST .....	2,364.00
PERRY, PATRICIA ANN	ASSISTANT CLERK (PARKING SUBC), TO AUG 31 .....	
PETERS, BENTON THOMAS	JR COMPUTER OPERATOR, FROM AUG 2 TO NOV 30 .....	4,652.63
	COMPUTER OPERATOR, FROM DEC 1 .....	5,141.36
PHILLIPS, MERRITT STEVEN	JR COMPUTER OPERATOR .....	6,080.37
PICKENPAUGH, THOMAS E	COMPUTER OPERATOR .....	1,397.75
PICKENS, WILHELM	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....	
POGUE, BARBARA J	SECRETARY (CONTRACTS SUBCOM), TO SEP 30 .....	
	ASSISTANT CLERK (CONTRACTS SUB), FROM OCT 1 .....	5,426.79
PONETTO, JO ANN	SECRETARY, TO OCT 31 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

POSEY, FLORA ALBERTA	SR SECRETARY, FROM NOV 1 .....	\$ 5,275.86
PRATER, HETTIE KNIGHT	DATA PREPARATION SPECIALIST .....	4,084.32
FRESHLOCK, CAROL A	ADMINISTRATIVE SPECIALIST .....	8,602.86
	JR SYSTEM FACTORS SPECIALIST, TO OCT 31 .....	
	SYSTEM FACTORS SPECIALIST, FROM NOV 1 .....	7,287.09
FRESHLOCK, LINDA M	JR PROGRAMMER .....	5,093.10
FRITCHARD, HEATHER C	SR PROGRAMMER ANALYST .....	10,988.25
PROUT, MARTHA H	JUNIOR PROGRAMMER .....	5,656.38
QUENNEVILLE, ALFRED C	COMPUTER SYSTEMS SPECIALIST .....	9,927.09
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER .....	13,035.60
REED, JOHN T	SR COMPUTER SYSTEMS ANALYST .....	13,966.99
REYNOLDS, JULIE COLLINS	COMMUNICATIONS TERMINAL OPER, TO AUG 6 .....	892.50
ROBERTS, CAROLE E	JR INFORMATION SYSTEMS SPECIALIST, TO NOV 30 .....	
	SR SYSTEM FACTORS SPECIALIST, FROM DEC 1 .....	9,482.27
ROBERTSON, JANICE K	COMPUTER SYSTEMS ANALYST .....	11,321.13
ROBINETTE, ELIZABETH A	SR DATA PREPARATION SPECIALIST, TO OCT 31 .....	
	COMPUTER OPERATOR, FROM NOV 1 .....	5,275.86
ROGERS, SAMUEL M	DATA PROCESSING COORDINATOR .....	8,160.42
ROMANI, YARA NICOLETTE	JR SYSTEMS FACTORS SPECIALIST, TO NOV 30 .....	
	SYSTEM FACTORS SPECIALIST, FROM DEC 1 .....	7,019.71
ROWES, PATRICIA JODY	ASSISTANT CLERK, TO JUL 31 .....	1,000.00
ROSS, DOBIS R	SECRETARY .....	5,603.13
ROYER, ROBERT S	CLERK (LIBRARY & MEM SUBCON), FROM OCT 25 .....	3,116.67
RUSSELL, LINDA	SR DATA PREPARATION SPECIALIST .....	4,912.86
RUSSELL, P SUZANNE	ASSISTANT CLERK, FROM OCT 1 .....	2,499.99
RUSSELL, TOM HARDY	COMPUTER SYSTEMS SPECIALIST, FROM DEC 6 .....	1,419.58
SALINO, MASSIMO	PROGRAMMER, TO OCT 31 .....	
	JR PROGRAMMER ANALYST, FROM NOV 1 .....	7,135.61
SAMUELS, SHIRLEY M	SR COMMUNICATIONS TERMINAL OF .....	5,093.10
SANDERS, HARRY	COMPUTER SYSTEMS SPECIALIST, FROM OCT 12 .....	4,934.21
SANDIFER, MARIN T	SENIOR INFORMATION SYSTEMS SPC, FROM JUL 6 .....	11,868.41
SAVERCOOL, R PAUL	PRODUCTION CONTROL SPECIALIST .....	4,220.52
SCHNIDT, CARL F	SYSTEMS PROGRAMMER .....	10,655.19
SCHULTES, AUGUST	COMPUTER SYSTEMS SPECIALIST, FROM NOV 8 .....	3,310.29
SCHULTZ, JANET PATRICIA	JUNIOR PROGRAM LIBRARIAN, TO DEC 6 .....	4,398.00
SCHWAB, WILLIAM H	JR COMMUNICATIONS TERMINAL OPR, FROM OCT 18 .....	1,686.30
SECHLER, STAMTON	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....	833.33
SHACKELFORD, JOHN C	PROGRAMMER, FROM AUG 2 .....	6,125.35
SHARP, CYNTHIA L	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....	833.33
SHERARD, MEMORY P	PRODUCTION CONTROL COORDINATOR .....	5,475.12
SHORT, JAMES B	SR PROGRAMMER ANALYST .....	9,927.09
SKEEVER, MARK L	COMPUTER OPERATOR (2ND SHIFT), TO SEP 30 .....	
	COMPUTER OPERATOR, FROM OCT 1 .....	6,370.74
SIMMONS, JUDITH H	ASSISTANT CLERK (ACCTS SUB) .....	6,291.72
SKAAR, WILLIAM W	JUNIOR SECTION MANAGER, FROM SEP 13 .....	7,704.04
SMITH, CHERYL T	SYSTEM FACTORS SPECIALIST, TO NOV 30 .....	
	SR SYSTEM FACTORS SPECIALIST, FROM DEC 1 .....	8,184.38
SMITH, EMMA ELVIRA	SR COMPUTER OPERATOR .....	7,400.01
SMITH, STEVEN M	JR SYSTEM FACTORS ANALYST .....	8,323.77
SMYTHE, PATRICK CHRISTIAN	COUBIER, FROM AUG 9 .....	3,079.80
SOLOMON, DAVID ROBERT	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....	1,397.75
SPENCE, DAVID G	ASSISTANT CLERK, TO AUG 25 .....	1,100.00
SPENCE, DIXIE J	CLERK .....	9,217.35
SPROUL, WARREN G	PROGRAMMER ANALYST .....	8,323.77
STEELE, MARGARET T	ASST CLERK (PAPER CONSERV SUB) .....	5,161.71
STOFKO, STEPHEN J, JR	GRUP MANAGER .....	16,817.07
STOLLE, MARY F	ASSISTANT CLERK, FROM JUL 26 .....	3,179.14
STUBBS, CANDACE B	JR SYSTEM FACTORS SPECIALIST .....	6,903.81
STUDLEY, ROBERT E	SR COMPUTER SYSTEMS SPECIALIST, FROM AUG 9 .....	10,011.70
SUKENIK, HILLEL H	COMPUTER SYSTEMS ANALYST, TO JUL 31 .....	
	SR COMPUTER SYSTEMS ANALYST, FROM AUG 1 .....	11,563.94
SWART, BARBARA E	PROGRAMMER .....	6,976.47
SZELAG, FRANK P	ASSISTANT CLERK, FROM AUG 16 .....	2,866.29
TERANGO, MARCO	JR COMMUNICATIONS TERMINAL OPR, FROM JUL 12 .....	3,840.61
TIPPETT, DEBORA JEAN	TYPIST, TO JUL 31 .....	
	SR TYPIST, FROM AUG 1 .....	4,491.16
TOLSON, JAMES R	JR COMMUNICATIONS TERMINAL OP, FROM AUG 17 .....	3,065.16
TOVAR, LAURA	ADMINISTRATIVE CLERK .....	4,570.26
TOWERS, ROBERT M	JR SYSTEMS PROGRAMMER, TO OCT 31 .....	
	SYSTEMS PROGRAMMER, FROM NOV 1 .....	8,890.75
TSAI, JACKSON	SR COMMUNICATIONS CONTROL CORD .....	6,675.39
TURCH, MERIDEL E	SR CLERK-TYPIST, TO NOV 30 .....	
	SR TYPIST, FROM DEC 1 .....	4,591.67
TURRENTINE, W BRENDA	COMMUNICATIONS TERMINAL OPER, TO DEC 10 .....	4,050.48
ULER, HOWARD G	(MANAGER) TECHNICAL SUPPORT GRP, TO JUL 31 .....	
	ASST DIRECTOR FOR CONFIGURATION, FROM AUG 1 .....	16,730.07



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED**

ULEP, PATRICIA ANN	JR SYSTEM FACTORS SPECIALIST, TO JUL 31 .....	\$	
	SYSTEM FACTORS SPECIALIST, FROM AUG 1 .....		7,479.25
UNDERWOOD, DAVID P	SECTION MANAGER, TO SEP 30 .....		
	SENIOR COMPUTER SYSTEMS SPEC, FROM OCT 1 .....		13,804.77
VANN, THOMAS ALLEN	ACTING JR COMPUTER OPERATOR, TO OCT 31 .....		
	JR COMPUTER OPERATOR, FROM NOV 1 .....		5,202.91
WAGLIARDO, JASPER T	SECTION MANAGER .....		13,430.52
WALKER, MICHAEL G	SR COMPUTER SYSTEMS SPECIALIST .....		12,590.61
WALKER, SYLESTENE T	COMMUNICATIONS TERMINAL OPER, TO JUL 31 .....		
	SR COMMUNICATIONS TERMINAL OP, FROM AUG 1 .....		5,032.85
WALSH, CHARLES TYRE	SYSTEM FACTORS ANALYST .....		10,655.37
WALTERS, VERNON JOHN	COMPUTER SYSTEMS ANALYST .....		10,322.49
WALTON, LAURICE	PROGRAMMER ANALYST, TO JUL 31 .....		
	SE PROGRAMMER ANALYST, FROM AUG 1 .....		9,756.48
WARD, HUGH B, JR	JR COMMUNICATIONS TERMINAL OP, FROM AUG 2 .....		3,397.49
WARD, ROBERT C	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....		1,659.83
WASHINGTON, BERTHINE	DATA PREPARATION SPECIALIST .....		4,683.45
WASHINGTON, GLORIA J	SR DATA PREPARATION SPECIALIST .....		4,912.86
WELCH, WILLIAM	PROGRAMMER, FROM OCT 1 .....		3,994.26
WHITE, CLARA VANN	SUMMARY OF DEBATE CLERK, FROM DEC 1 .....		833.33
WHITE, SANDRA L	ASSISTANT CLERK, TO AUG 13 .....		860.00
WHITING, ELMER M	SR COMPUTER OPERATOR .....		7,400.01
WHITLEY, CANDIS M	ASSISTANT CLERK, TO OCT 31 .....		3,266.68
WIGHTMAN, ANNE W	PROGRAMMER ANALYST, TO AUG 31 .....		
	COMPUTER SYSTEMS ANALYST, FROM SEP 1 .....		9,585.87
WILLETT, SUSAN E	ADMINISTRATIVE CLERK, TO AUG 6 .....		981.90
WILLIAMS, LINDA C	JUNIOR TYPIST, TO DEC 17 .....		3,367.90
WILLIAMS, MARIE V	SR INFORMATION SYSTEMS SPEC .....		12,590.85
WILLIAMS, SCOTT RUSSELL	JR COMMUNICATIONS TERMINAL OPR, TO AUG 27 .....		1,262.87
WILSON, NORMAN EDWARD	SR COMPUTER SYSTEMS ANALYST, TO JUL 31 .....		
	SECTION MANAGER, FROM AUG 1 .....		12,527.18
	PROGRAMMER .....		6,903.81
	PRODUCTION CONTROL SPECIALIST, FROM NOV 8 .....		1,265.08
WINTERS, GARY A	JR COMPUTER OPERATOR, TO AUG 31 .....		
WOOD, DONALD D	COMPUTER OPERATOR, FROM SEP 1 .....		5,676.07
WRIGHT, DOUGLAS K	JUNIOR PROGRAMMER, FROM NOV 15 .....		1,630.82
ZAVALA, SAUL	ASSISTANT CLERK .....		4,029.95
ZELLER, ROBERT W			

## **INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

ALLWINE, CHRISTINE A	SECRETARY TO MINORITY CONSUL, TO SEP 30 .....		
	SECRETARY TO HIM COUNSEL (C), FROM OCT 1 .....		5,893.74
BALL, ANDREW L	STAFF ASST-INDIAN AFFAIRS SUBCOM, FROM SEP 1 .....		4,150.00
BERTORELLO, EVELYN	CLERK (NATL PARKS & REC SUBCOM) .....		8,974.98
CASEY, JIM T.	CONSULTANT ON IRRIGATION & REC .....		19,350.00
CLARKE, DUMONT	STAFF ASSISTANT-NATL PARKS SUBCOM, TO AUG 20 ..		833.33
COCKAYNE, SHARON	CLERK .....		8,042.82
COTTRILL, THERESA	SECTY SUBCOM PUBLIC LANDS, JUL 21 - SEP 30 .....		
	SECRETARY, FROM OCT 1 .....		3,655.56
CRANDELL, HARRY B	CONSULTANT-SUB ON PUBLIC LANDS, TO SEP 30 .....		
	CONSULTANT ON PUBLIC LANDS, FROM OCT 1 .....		16,149.99
DIEHL, FRANCES A	SECRETARY TO MINORITY COUNSEL .....		6,662.49
DRAKE, NANCY GARROTT	CLERK (TERRITORIAL & INSULAR AFF) .....		10,821.30
DROTOS, BERTHA D	CLERK, TO SEP 30 .....		
	CALENDAR CLERK, FROM OCT 1 .....		9,475.74
ENGQUIST, CYNTHIA A	STAFF ASSISTANT TO MINORITY, TO AUG 31 .....		1,000.00
FORE, JANET SUE	SECRETARY, TO AUG 31 .....		
	CLERK, SUBC ON ENER & ENVIR, SEP 1 - SEP 30 ..		
	CLERK, FROM OCT 1 .....		6,154.18
POSTER, GUNILLA L	STAFF ASST-INDIAN AFFAIRS SUBCOM .....		2,650.01
GADDIS, EDWARD	STAFF ASSISTANT .....		7,649.99
GENNARI, MARY LEE	CLERK .....		7,946.61
GNOPFO, JOSEPH D	TO JUL 31 .....		
	PRINTING CLERK, FROM AUG 1 TO AUG 31 .....		4,127.00
KELLY, GAIL A	SECRETARY TO CONSULTANTS, TO SEP 30 .....		
	SECRETARY TO MINORITY CONSUL, FROM OCT 1 .....		6,150.00
LAU, KAREN L	CLERK .....		6,150.00
LOEFFLER, KATHY C	RECEPTIONIST .....		7,268.76
MATHEWS, COLIN D	COUNSEL, SUBC. ENERGY & ENVIRONMENT, TO SEP 26 ..		7,166.67
MCILLAN, ELIZABETH	SECRETARY-SUB ON ENERGY & ENV, FROM SEP 7 .....		2,975.01
MORGAN, PHEBE ANN	CLERK-INDIAN AFFAIRS SUBCOM .....		6,150.00
NIX, DAVID	STAFF ASSISTANT (ENERGY & ENVIR), TO SEP 30 .....		
	STAFF COUNSEL, FROM OCT 1 .....		10,500.00
PETERSON, JOHN E	STAFF ASSISTANT .....		4,675.85

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS -CONTINUED

PONTIUS, DALE E	STAFF COUNSEL, TO JUL 31 .....	\$ 2,117.85
SAUNDERS, HOLLY K	SECRETARY-SUB ON ENERGY & ENV, TO JUL 31 .....	750.00
SCOVILLE, STANLEY E	STAFF COUNSEL, TO SEP 30 .....	
	COUNSEL, SUPC. ENERGY & ENVIRONMENT, FROM OCT 1	13,850.01
SHAPIRO, REBECCA D	CLERK-INDIAN AFFAIRS SUBCOM, TO SEP 30 .....	
	STAFF ASST-INDIAN AFFAIRS SUBCOM, FROM OCT 1 .....	7,674.99
SHEAN, MAURICE J	CONSULTANT, SUR ON TERR & INS AFF, FROM SEP 1	13,011.70
SHEEHAN, FRANCIS E, JR	STAFF ASSISTANT (ENERGY & ENV), FROM DEC 1 ...	291.67
STEINBACH, STEVEN ALAN	STAFF ASSISTANT (MINORITY), TO SEP 21 .....	1,350.00
TANIGUCHI, JAN T	STAFF ASSISTANT-SUB ON MINES, TO JUL 31 .....	500.00
WIESSNER, ANDREW F	STAFF ASSISTANT-SUB ON MINES .....	6,768.75

## INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ALLEN, KAREN ANNE	OFF MGR/SECRETARY-SUB ON COMM .....	7,680.00
ANZALONE, LINDA M	SECRETARY SUBCOM HEALTH & ENV, TO AUG 31 .....	1,750.00
ATKISSON, JOHN MCE	SPECIAL COUNSEL .....	14,573.86
BALITTS, ROSE M	CLERICAL ASSISTANT .....	6,400.95
BANKS, MARLENE	CLERICAL ASSISTANT, FROM OCT 1 .....	2,375.01
BARRETT, MICHAEL F, JR	COUNSEL-SUB ON ENERGY & POWER .....	18,193.02
BEAUCHAMP, DANIELLE M	RESEARCH ASST-SUB ENERGY & PWR .....	8,217.05
BECHTEL, DALE C	SECRETARY-SUB CONS PROT & FIN .....	7,501.89
BEJARDO, MARYANN	CLERICAL ASSISTANT-SUB EN & PW, TO AUG 31 .....	1,320.00
BRADBURY, DARCY	RESEARCH ASST-SUB OVERSGT & INV, TO AUG 13 .....	716.67
BRAUN, WILLIAM D	COUNSEL-SUB ON OVER & INVEST .....	14,924.61
BROWN, LESTER	RESEARCH ASST-SUB OVERSGT & INV .....	7,067.01
BROWN, ROBERT CLARKE	COUNSEL-SUB ON OVER & INVEST, TO SEP 30 .....	4,356.25
BYRD, SELENE M	CLERICAL ASSISTANT .....	6,228.27
CARR, CHARLOTTE E.	CLERICAL ASSISTANT, TO JUL 31 .....	
	CLERICAL ASSISTANT, FROM AUG 5 .....	6,813.09
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY) .....	6,144.90
CHUBB, CAROLYN ANN	STAFF ASST-SUBCOM ENERGY & PWR .....	7,425.09
COLE, BARRY GEORGE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	3,000.00
COLE, RAYMOND C, JR	STAFF ASST (CONSUMER PROT & FIN SUB), TO NOV 30	
	CHIEF INV, SUB CONS PROT & FIN, FROM DEC 1 ...	9,831.69
CONNOLLY, STEPHEN J	STAFF ASSISTANT-SUB HLTH & ENV, TO NOV 30 .....	
	SR STAFF ASSOC, SUB HLTH & ENV, FROM DEC 1 ...	14,227.14
CONNOR, JAMES B	STAFF ASSISTANT, TO JUL 31 .....	2,803.82
CORCORAN, LEROY C	COUNSEL-SUBCOM TRANSP & COMM .....	19,350.00
CROWE, VERONICA	CLERICAL ASSISTANT .....	6,400.95
DALRYMPLE, DONALD W	ASSISTANT COUNSEL-SUB HLTH&ENV .....	11,942.87
DANIELS, JANICE ELLEN	STAFF ASSISTANT-SUB ON OV & IN .....	5,804.70
DARCEY, NICHELLE	CLERICAL ASSISTANT-SUB HLTH EN, TO AUG 31 .....	1,000.00
DAVIDSON, ROSALYN	CLERICAL ASSISTANT-SUB HLTH EN, TO NOV 30 .....	
	STAFF ASSISTANT-SUB HLTH & ENV, FROM DEC 1 ...	5,632.83
DAVIS, RANDALL E	MINORITY STAFF ASSISTANT-EN & P .....	8,580.27
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT, TO AUG 31 .....	2,012.50
DEHARREST, WILLIAM F, JR	COUNSEL-SUBC ON ENERGY & POWER .....	15,468.99
DEPEYSTER, FRANCES LEE	STAFF ASSISTANT-MIN SUB H & EN, TO NOV 30 .....	
	STAFF ASSOC MIN SUB HLTH & ENV, FROM DEC 1 ..	10,821.30
DODGE, LOWELL	SPECIAL COUNSEL-SUB ON OV & IN .....	14,910.21
DOX, MARY JANE	SECRETARY-SUBCOM ON CONUNCTNS .....	6,956.73
DRUHAN, WILLIAM T	STAFF DIRECTOR .....	19,350.00
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT (EN & POW SUB) .....	10,995.63
EASTMAN, ELIZABETH A	OFF MANAGER SUB OVERSGT & INVES .....	9,091.66
ELDER, KENNETH M	CLERICAL ASSISTANT-SUB EN & PW, TO AUG 15 .....	750.00
EMIGH, CAROLYN A	SPECIAL ASST-SUB OVERSGT & INV .....	13,480.59
ENFIELD, TERESA L	SECRETARY-SUBCOM ON CONUNCTNS .....	6,999.99
FINNegan, DAVID B	COUNSEL, FROM OCT 30 .....	6,405.00
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC .....	8,833.29
FOLDES, MARY TODD	COUNSEL-SUB CONS PROT & FIN .....	13,968.45
FOLEY, ELLEN A	STAFF ASSISTANT SUB OVER & INV .....	5,248.77
FOLEY, MARY E	RESEARCH ASST-SUB OVERSGT & INV, TO AUG 31 .....	1,000.00
FORTI, CAROL	SPECIAL ASSISTANT-SUB OV & INV, TO AUG 15 .....	3,187.50
GALLOWAY, JOHN	SPECIAL ASST-SUB OVERSGT & INV .....	17,126.19
GEIDER, RICHARD	CLERICAL ASSISTANT SUB EN & PO, TO JUL 16 .....	346.67
GELL, WENDY J	EXECUTIVE ASST-SUB TRANS & COM .....	8,334.03
GETTYS, SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING), FROM SEP 1 ..	4,593.94
GLISSON, JO ANNE	RESEARCH ASST-SUB HEALTH & ENV, TO NOV 30 .....	
	SR STAFF ASSOC, SUB HLTH & ENV, FROM DEC 1 ...	11,942.87
GREENE, J THOMAS	COUNSEL TO CHAIRMAN SUB OVERSGT .....	14,666.88
GRUPKE, CLIFFORD	RESEARCH ASST-SUB ENERGY & PWR, JUL 12-JUL 31	950.00
HARDER, GEORGE H, III	ASSOCIATE MIN COUNSEL-SUB COMM .....	13,451.10
HECHT, PETER D	CLERICAL ASSISTANT-SUB HLTH EN, TO AUG 12 .....	700.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

HELLER, RICHARD A	COUNSEL-SUB ON OVRSGHT & INVS	\$ 6,937.98
HENKE, BRUCE R	MIN STAFF ASST-SUB ENRGY & PWR	8,580.27
HERRING, JOAN R	STAFF ASST-SUBCOM ENRGY & PWR, FROM DEC 1	1,000.00
HIGGINBOTHAM, EATHER H	STAFF ASST-SUBCOM OVRSGT & INV	7,032.67
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	5,376.78
HOWARD, ROBERT M	RESEARCH ASST-SUB ENRGY & PWR	14,666.88
HUNT, PETER S	RESEARCH ANALYST-SUB EN & PWR	17,589.85
JARVIS, BARBARA C	SECRETARY-SUBCOM TRANSP & COMM	5,126.78
JORDAN, ANNE L	CLERICAL ASSISTANT, FROM JUL 29 TO AUG 31	5,401.56
KINNEY, JANIE ANN	COUNSEL-SUB CONSR PROT & FIN	17,413.32
KINZLER, PETER	COUNSEL-SUB COMS PROT & FIN	17,413.32
KLEIN, FREDERICK LEON	RESEARCH ASST-SUB OVRSGT & INV, TO JUL 31	500.00
KLUCSIK, JOHN F	STAFF ASSISTANT	7,527.51
KNIGHT, YVONNE F	STAFF ASSISTANT SUB OVER & INV	5,760.84
KOVACS, WILLIAM L	COUNSEL-SUBCOM TRANSP & COMM	19,350.00
LARRABEE, MATTHEW L	RESEARCH ASST-SUB OVRSGT & INV, SEP 1-SEP 30	500.00
LAWTON, STEPHAN E	COUNSEL-SUBCOM ON HEALTH & ENV, TO NOV 30	19,350.00
LEAHY, PATRICIA C	CHIEF COUNSEL, SUB HLTH & ENVIR, FROM DEC 1	7,597.81
LEMOV, MICHAEL R	STAFF ASSISTANT (ENERGY & ENVIR), TO JUL 31	19,350.00
LINDEN, ANN ELIZABETH	STAFF ASST-SUBCOM ENRGY & PWR, FROM AUG 1	400.00
LONDONER, LAURIE	CHIEF COUNSEL-SUB OVRSGHT /NV	750.00
LUXEM, FRANK W, JR	RESEARCH ASST-SUB OVRSGT & INV, TO AUG 15	1,200.00
MAHER, ROBERT W	STAFF ASST-SUB ON COMMUNICATIONS, FROM OCT 1	3,300.00
MARGESON, ANDREW JAMES	DIRECTOR OF RESEARCH & PLAN, FROM DEC 1	13,749.99
MARTYAK, JOSEPH J	ECONOMIST-SUB ON COMMUNICATNS	9,190.55
MC CONNELL, THOMAS C	LEGISLATIVE ASSISTANT	1,883.33
MC LAIN, PATRICK HAYES	CLERICAL ASSISTANT-SUB EN & PW, TO SEP 10	8,590.69
MC LAUGHLIN, JOHN P	COUNSEL-SUB ON OVER & INVEST	2,662.77
MEYERS, KATHERINE C	STAFF ASSISTANT	5,460.10
MORRISSETTE, PAMELA R	STAFF ASSISTANT, TO NOV 30	6,400.95
MOSHER, RUSSELL D	RESEARCH ASSISTANT, FROM DEC 1	6,908.46
NEILLIGAN, JAMES L	STAFF ASSISTANT SUB OVER & INV	19,331.08
NICKENS, BITA	SPECIAL ASSISTANT-SUB OVER & I, TO JUL 31	1,500.00
NORD, NANCY ANN	OPER DIR SUB ON OVRSGT & INVEST, FROM AUG 1	14,666.88
OPFER, FRANZ F	CLERICAL ASSISTANT-OVER & INV, TO SEP 30	15,594.00
PEARCE, ALAN	MIN COUNSEL-SUB COM PROT & FIN	17,875.02
PHILLIPS, JAMES G	COUNSEL-SUB CONSR PROT & FIN	15,536.45
POSSNER, KAREN B	ECONOMIST-SUBCOM COMMUNICATNS	13,500.00
POTTER, FRANK M, JR	RESEARCH ANALYST-SUB EN & PWR	19,350.00
PRENDERGAST, MARY E	STAFF ASSISTANT-COMMUNICATION SB	1,200.00
PROUT, DEBORAH M	COUNSEL-SUBC ON ENRGY & POWER	5,460.11
QUINN, JUDITH ANN	CLERICAL ASSISTANT-SUB TR & CM, TO AUG 31	7,501.89
RANKIN, PAUL W	STAFF ASSISTANT-SUB HLTH & ENV	1,050.00
BEID, MARION S	SECRETARY-SUB COMS PROT & FIN	7,501.89
ROGERS, JULIE	CLERICAL ASSISTANT-SUB HLTH EN, TO SEP 3	1,026.66
ROSENBERG, MARK L	CLERICAL ASST-SUB COM PROT FIN	9,865.02
ROSENBLUM, MARCUS	CLERICAL ASSISTANT SUB EN & PO, JUL 15-SEP 10	3,472.87
SCHOOLER, DAVID	COUNSEL-SUB ON OVRSGHT & INVS	5,444.90
SCHROEDER, WALTER W, III	SPECIAL ASSISTANT-SUB EN & PW, TO AUG 31	15,863.80
SCHULTZ, MARK	LEGAL ASST SUB ON EN & POWER, FROM SEP 1	6,639.34
SCHWARTZ, CHRISTOPHER	RESEARCH ANALYST-SUB EN & PWR	5,376.78
SEGAL, ELLIOT A	LEGIS ASST SUB ON TRANS & COM, FROM SEP 7	18,142.76
SHEPPARD, CYNTHIA ANNE	RESEARCH ASST, SUB CONSUMER & PROTECTION	1,770.83
SHOENAKER, HARRY L, III	SPECIAL ASST-SUB OVRSGT & INV	11,750.01
SHOOSHAN, HARRY M, III	STAFF ASSISTANT-COMMUNICATION SE, TO SEP 15	19,350.00
SIMS, STEPHEN F	COUNSEL-SUBCOM TRANSP & COMM	12,453.13
SINGSTAD, CHARLES P	STAFF DIRECTOR/COUNSEL-SUB COM	398.61
SLUD, ERIC V	SPECIAL ASSISTANT-SUB OV & INV	150.00
SMETHURST, BENJAMIN M	CLERICAL ASSISTANT-SUB ON TRSC, JUL 20-AUG 31	18,696.42
SMITH, KIRK C	RESEARCH ASST-SUB OVRSGT & INV, AUG 23-AUG 24	9,038.29
SMITH, SIEGMUND W	SPECIAL ASSISTANT-SUB OV & INV	19,350.00
SPARKS, CHERYL E	STAFF ADMIN-SUB COMS PROT & FIN	5,581.62
SPER, CAROLYN G	SECRETARY-SUBCOM TRANSP & COMM	5,466.15
STOCKTON, PETER D H	STAFF ASST-SUBCOM ENRGY & PWR	14,231.99
STOK, SUSAN HELEN	RESEARCH ANALYST-SUB ENER & PO	4,095.79
STRONGIN, OSCAR	RESEARCH ASST-SUB HEALTH & ENV, FROM AUG 23	18,874.98
TOMASKY, SUSAN	SPECIAL CONSULTANT	1,627.50
TRAKAS, ERNEST A	CLERICAL ASSISTANT, TO AUG 31	4,352.64
VAUGHAN, CATHERINE M	LAW CLERK-TRANS & COMMERCE SUBCOM	1,300.00
WALKER, REBECCA B	CLERK-SUBCOM ENRGY & POWER, TO AUG 31	7,508.42
	ADMIN ASST-SUBCOM ON HEALTH & ENVIRONME	



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

WATERS, TOMY	RESEARCH ASST-SUB OVRSGT & INV, AUG 1-SEP 30 . . .	\$ 1,000.00
WEINERT, KIRK	CLERICAL ASSISTANT-SUB TR & CM, TO AUG 31 . . . . .	1,000.00
WEINTRAUB, MARCIE	CLERICAL ASSISTANT-SUB TR & CM, TO AUG 31 . . . . .	1,000.00
WHITE, FRANCES L	DEPUTY CHIEF COUNSEL-OVER & IN . . . . .	18,193.02
WILES, LISA C	SECTY TO CHIEF COUNSEL SUB OVR . . . . .	7,833.54
WILSON, WILLIAM J	STAFF ASSISTANT-COMMUNICATION SE, TO AUG 31 . . .	1,416.66
WITNEYER, BARBARA H	STAFF ASST-SUBCOM ENERGY & PWR . . . . .	6,234.27
WUNDER, BERNARD J, JR	MINORITY COUNSEL-SUB DV & INV . . . . .	14,666.88

## INVESTIGATING COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK . . . . .	8,764.17
AMBROSE, LORRAINE	CLERICAL STAFF . . . . .	5,914.47
AFRILETTI, MARILYN	CLERK, FROM JUL 6 . . . . .	5,978.23
BARTLETT, BITA L	CLERK . . . . .	6,720.99
BATES, ROBERT S	MESSANGER . . . . .	4,516.50
BELSKY, MARTIN H	COUNSEL . . . . .	15,210.09
BOGGS, TIMOTHY A	RESEARCH ASSISTANT . . . . .	6,938.71
BOYD, THOMAS H	ASSOCIATE COUNSEL, FROM JUL 20 . . . . .	11,614.31
BRANDES, SHARON A	CLERK . . . . .	5,376.78
BREEN, T P	COUNSEL . . . . .	14,938.47
BROWN, MARTHA K	CLERICAL STAFF . . . . .	5,914.47
BUSALACCHI, JULIA	CLERK, TO JUL 5 . . . . .	166.67
BUTLER, ANNE B	CLERICAL STAFF . . . . .	6,452.16
CLARE, DINAH F	CLERK . . . . .	5,120.73
COHEN, DANIEL L	COUNSEL . . . . .	14,395.26
DANIELS, LIZZIE M	CLERICAL STAFF . . . . .	6,021.99
DENEY, EVA J	CLERICAL STAFF . . . . .	9,729.42
DOHERTY, MAUREEN A	CLERK . . . . .	6,989.82
FARR, JAMES B	PUBLICATIONS CLERK . . . . .	7,681.14
FREED, LESLIE E	COUNSEL . . . . .	11,336.58
GALLO, THERESA M	CLERICAL STAFF . . . . .	7,796.34
GLEASON, EUGENE W	RESEARCH ASSISTANT . . . . .	13,037.22
GORDON, LEO M	CLERK, TO AUG 31 . . . . .	1,200.00
GREGORY, JOAN G	CLERICAL STAFF . . . . .	8,334.03
HABLEE, MILDRED J	CLERK, FROM JUL 12 . . . . .	5,778.23
HART, TIMOTHY J	ASSISTANT COUNSEL . . . . .	10,486.35
HENDERSON, BRUCE	CLERK-MESSINGER, TO AUG 15 . . . . .	600.00
HGGINS, GAIL PATRICE	COUNSEL . . . . .	13,037.22
KLEE, KENNETH NATHAN	ASSOCIATE COUNSEL, TO JUL 17 . . . . .	1,041.25
KNOTT, JUDY LYNN	CLERICAL STAFF, TO AUG 31 . . . . .	
	CLERK, FROM SEP 1 . . . . .	5,461.99
LAWSON, TONI	ASSISTANT COUNSEL . . . . .	9,217.35
LEHMAN, BRUCE A	COUNSEL . . . . .	13,968.45
LEMO, ROBERT A	COUNSEL . . . . .	9,217.35
LEROY, CATHERINE A	ASSISTANT COUNSEL . . . . .	9,985.47
LEVIN, RICHARD B	ASSISTANT COUNSEL . . . . .	9,473.40
MAGUIRE, BERNADETTE	CLERICAL STAFF . . . . .	6,720.99
MARCUS, AUDREY K	CLERICAL STAFF . . . . .	6,938.64
MCNAIR, JANET M	ASSISTANT COUNSEL . . . . .	11,903.43
MURPHY, MICHAEL PATRICK	CLERK, TO JUL 31 . . . . .	
	CLERK, FROM AUG 5 . . . . .	4,258.20
OLESON, ROSALIND A	CLERK, TO SEP 7 . . . . .	1,581.94
RAMSON, ALAN A	COUNSEL . . . . .	14,123.67
REGAL, SALLY A	CLERK, TO AUG 11 . . . . .	1,025.00
REGIS, PETER	LEGISLATIVE ASSISTANT, FROM AUG 1 . . . . .	11,848.67
ROBINSON, CHERI ANN	CLERICAL STAFF, TO AUG 20 . . . . .	
	CLERK, FROM SEP 1 TO SEP 10 . . . . .	1,575.00
RUNGE, TOM S	COUNSEL . . . . .	11,078.97
RYAN, KATHLEEN LOUISE	CLERK, TO AUG 31 . . . . .	1,583.34
SALOPEK, SANDRA J	CLERK, FROM DEC 29 . . . . .	62.50
SEDMAN, JO LYNN C	CLERK, FROM SEP 1 . . . . .	3,799.49
SHAMON, LEONARD H	COUNSEL . . . . .	12,173.97
SHELLENBERGER, JUDITH M	CLERICAL STAFF, TO AUG 22 . . . . .	1,971.67
SINCAVITZ, SANDRA	CLERICAL STAFF . . . . .	8,334.03
SIPPEL, WILLIAM L	ASSISTANT COUNSEL . . . . .	9,985.47
STAREK, ROSCOE B, III	ASSOCIATE COUNSEL . . . . .	10,547.04
STARLING, KENNETH G	ASSOCIATE COUNSEL, TO AUG 19 . . . . .	3,117.87
STEVENS, PAMELA J	CLERK, FROM NOV 22 . . . . .	910.00
STRAUBE, JOYCE MARIE	CLERICAL STAFF . . . . .	6,452.16
SULLIVAN, GAIL	CLERICAL STAFF, TO DEC 17 . . . . .	6,722.06
TAYLOR, LAWRENCE E	EDITOR . . . . .	10,993.05
TURNIPSEED, JAY T	COUNSEL . . . . .	11,362.38
VANCE, LOUIS S	MESSANGER . . . . .	6,586.59

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON THE JUDICIARY —CONTINUED**

VANN, BARRY L	ECONOMIST .....	\$ 8,468.46
VILLAREAL, PATRICIA	STAFF ANALYST .....	9,409.38
WADLEY, DOROTHY C	CLERICAL STAFF .....	7,796.34
WEATHERLY, ELAINE C	CLERK, FROM AUG 5 .....	3,591.62
WEAVER, GARY B	CLERK, TO AUG 31 .....	1,583.34
WERTH, MARICE C	CLERICAL STAFF, TO SEP 16 .....	2,216.67
WINDSOR, ELIZABETH P	CLERICAL STAFF .....	4,096.62
ZARRO, JANICE	ASSISTANT COUNSEL .....	10,215.90

## **INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES**

DAYTON, CORNELIA HUGHES	SUMMER INTERN, TO AUG 14 .....	733.33
LOSCH, RONALD K	PROFESSIONAL STAFF ASSISTANT-MIN, TO JUL 31 .....	
	MINORITY STAFF ASSISTANT (P), FROM AUG 1 .....	11,041.67
MANNINA, GEORGE J, JR	MIN PROFESSIONAL STAFF ASSIST, TO SEP 30 .....	
	MINORITY STAFF ASSISTANT (P), FROM OCT 1 .....	13,902.84
NONNENMACHER, NICHOLAS	MIN PROFESSIONAL STAFF ASSIST, TO SEP 30 .....	
	MINORITY STAFF ASSISTANT (P), FROM OCT 1 .....	10,241.52
OLNEY, AUSTIN P.	MINORITY STAFF ASSISTANT, TO AUG 31 .....	
	MINORITY PROFESSIONAL STAFF ASST, FROM SEP 1 .....	13,266.68
PERIAN, JULIA P	PROFESSIONAL STAFF MEMBER .....	10,500.00
ROBINSON, CAROLYN W	STENOGRAPHER .....	6,682.59
SAWYER, MICHAEL	CLERK .....	7,012.50
SMITH, GRANT WAYNE	MINORITY STAFF ASSISTANT, TO JUL 31 .....	
	MINORITY STAFF ASSISTANT (P), FROM AUG 1 .....	13,850.00
TOWNSEND, JUDY A	PROFESSIONAL STAFF ASSISTANT .....	10,241.52

## **INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

BARR, MURRAY LEMT	SUMMER CLERK, TO JUL 31 .....	500.00
BARIELSMEYER, BOBEY	SUMMER CLERK, TO AUG 6 .....	600.00
BIEGANOWSKI, VICTOR J	SUMMER CLERK, TO JUL 31 .....	500.00
BONEY, MARY GRIST BELLAMY	SUMMER CLERK, TO JUL 31 .....	500.00
BRANAND, ROBERT E	STAFF ASSISTANT .....	10,306.02
BREITENBERG, JOHN P	STAFF ASSISTANT .....	9,729.42
BRIGHT, BRENDA PAGE	SECRETARY, FROM NOV 22 TO DEC 2 .....	336.11
CAMP, STEPHEN	STAFF ASSISTANT .....	6,381.64
CARBOLL, EVELENA C	SECRETARY .....	5,507.37
CAVANAGH, MICHAEL F	STAFF ASSISTANT .....	8,730.87
CHRISTAKOS, STEPHEN M M	SUMMER CLERK, TO JUL 31 .....	500.00
CIARAVELLA, JO ANN	STAFF ASSISTANT .....	8,065.17
COLLEY, MARK D	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31 .....	631.33
COYLE, EDWARD F	STAFF ASSISTANT, FROM OCT 1 .....	5,000.01
DESROCHERS, NANCY K	SECRETARY .....	5,888.85
DODDS, ELIZABETH JANE	STAFF ASSISTANT .....	10,306.02
FLEISHER, ELLEN-BETH	SECRETARY, FROM OCT 4 .....	3,171.88
FOX, LYDIA M	SECRETARY .....	6,585.30
FREEDMAN, GORDON L, JR	ASSISTANT STAFF INVESTIGATOR .....	9,294.15
GOODMAN, HARIAN S	SECRETARY .....	5,325.60
GREENEBAUM, NANCY	SUMMER CLERK, TO AUG 13 .....	716.67
GRICE, KITTURA	SUMMER CLERK, TO AUG 31 .....	1,000.00
HARMS, CYNTHIA ANNE	SUMMER CLERK, TO AUG 31 .....	1,000.00
HAROLD, ROBERTA A	STAFF ASSISTANT, FROM AUG 1 .....	5,359.28
HEMPHILL, PAULA	SECRETARY, TO OCT 1 .....	3,319.47
HERTZBERG, ROBERT MYLES	SUMMER CLERK, TO JUL 31 .....	500.00
HIGGINS, JANET B	STAFF ASSISTANT, TO JUL 31 .....	969.42
ITTNER, LINDA A	STAFF ASSISTANT, FROM DEC 27 .....	161.11
JELKS, ROY LESTER	CLERK, FROM SEP 27 TO DEC 3 .....	1,167.39
JONES, STACY R	CLERK TYPIST, TO SEP 5 .....	477.75
KOVALESKI, KANDY I	SECRETARY .....	5,991.27
LAMOTTE, BETTIE J	SECRETARY .....	6,989.82
LUMB, CAROL P	STAFF ASSISTANT, TO AUG 31 .....	2,625.00
LYONS, HOLLY O DAY	SECRETARY .....	6,021.99
MAGLIONE, ANNETTE P	CLERK TYPIST, FROM SEP 10 .....	1,537.96
MC FALL, SARAH A E	SUMMER CLERK, TO AUG 31 .....	1,000.00
PANKOWIN, PATRICIA G	SECRETARY, TO OCT 3 .....	3,463.84
PERDUE, PATRICIA A	SECRETARY .....	6,016.89
PIERCE, GEORGE W, III	STAFF ASSISTANT .....	12,715.02
RAMLOW, BERTHA MARIE	SECRETARY .....	5,376.78
REEVES, ANDREE ELIZABETH	SUMMER CLERK, TO JUL 31 .....	500.00
RODERICK, BEVERLEY J	SECRETARY, FROM DEC 6 .....	833.33
SAMPSON, RAPHAEL	SUMMER CLERK, TO AUG 14 .....	733.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE -CONTINUED**

STOREY, ROSEMARY HERBERT	STAFF ASSISTANT .....	\$ 8,065.17
TERRY, DONALD F	ASSISTANT COUNSEL, FROM OCT 15 .....	3,061.10
VALDEK, MARIA G	SUMMER CLERK, FROM AUG 1 TO AUG 31 .....	500.00
VAN DERLIN, VICTORIA	SUMMER CLERK, TO AUG 13 .....	716.67
WEISS, GAIL ELLEN	STAFF ASSISTANT .....	10,215.90
WILKOV, JANET LOUISE	SECRETARY, TO NOV 15 .....	3,886.59
WILLIAMS, KARLA G	SUMMER CLERK, TO AUG 31 .....	1,000.00
ZAPPALA, FRANK J, III	SUMMER CLERK, TO JUL 31 .....	500.00

## **INVESTIGATING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

ANDERSON, CYRUS T, JR	STAFF ASSISTANT .....	8,615.91
BACAS, CHRISTINA A	STAFF ASSISTANT, TO SEP 3 .....	1,400.01
BARNISTER, BARBARA	MINORITY STAFF ASSISTANT .....	8,193.18
BARNETT, BONNIE EUGENE	STAFF ASSISTANT .....	5,888.85
BARNETT, RICHARD C	MINORITY STAFF ASSISTANT .....	11,695.75
BETHUNE, PATRICIA	STAFF ASSISTANT .....	8,577.24
BURTON, DEMETRA D	STAFF ASSISTANT, FROM AUG 2 .....	4,472.61
CAMPBELL, THOMAS J	STAFF ASSISTANT, FROM OCT 1 TO OCT 31 .....	2,083.33
CANNON, HOLLY	STAFF ASSISTANT, TO AUG 6 .....	800.00
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL .....	7,419.96
COLLIN, CYNTHIA M	STAFF ASSISTANT, TO AUG 13 .....	955.56
COMAN, HARY T	STAFF ASSISTANT, TO AUG 24 .....	2,661.66
CORBIN, SYLVIA A	STAFF ASSISTANT, FROM SEP 11 .....	3,811.57
CORCORAN, WILLIAM M	PROFESSIONAL STAFF MEMBER .....	12,367.20
COX, M LINDA	STAFF ASSISTANT .....	5,376.78
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP .....	19,350.00
DONOVAN, PATRICIA RUTH	STAFF ASSISTANT, TO AUG 20 .....	1,111.11
DOWLING, MARJORIE M	STAFF ASSISTANT .....	6,641.61
DOWNIE, MARTHA E	MINORITY CLERK-SUB INV & REV .....	10,821.30
EDWARDS, EDTHE MAE	STAFF ASSISTANT-SUB ON ECO DEV, TO NOV 30 .....	9,860.47
	MINORITY STAFF ASSISTANT, FROM DEC 1 .....	955.56
EDWARDS, SUSAN LANE	STAFF ASSISTANT, TO AUG 13 .....	600.00
ERLICH, CHARLES	STAFF ASSISTANT, TO JUL 27 .....	12,312.22
ENCE, RONALD K	MIN PROF STAFF HBR-SUB SUR TR .....	2,926.50
EVANS, CATHERINE ANN	CALENDAR CLERK, FROM NOV 1 .....	759.00
FOLK, DEBORAH J	STAFF ASSISTANT, TO AUG 14 .....	9,611.39
FORD, TIM C	ASSISTANT COUNSEL, FROM SEP 20 .....	2,072.29
FORMAN, IRA M	STAFF ASSISTANT, FROM NOV 12 .....	1,979.73
FUREY, ROGER PATRICK	CLERK, FROM OCT 1 .....	8,536.98
GANUN, AGNES M	STAFF ASSISTANT .....	9,510.75
GRANVILLE, CAROL L	STAFF ASSISTANT .....	12,933.75
HALL, EDWIN L	PROFESSIONAL STAFF .....	2,256.26
HANAWAY, JOHN F	STAFF ASSISTANT, TO OCT 11 .....	1,711.12
HILL, ALICE C	STAFF ASSISTANT, TO SEP 17 .....	9,608.79
HILL, PATRICIA A	STAFF ASSISTANT .....	5,632.83
HOGBLER, JANET LEE	STAFF ASSISTANT .....	
HOWARD, ANNE L	STAFF ASST SUBCOM ECON DEVEL, TO AUG 31 .....	7,976.52
	STAFF ASSISTANT, FROM SEP 1 .....	7,340.58
IRBY, HACHELE M	STAFF ASSISTANT .....	18,070.95
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER .....	12,578.22
KERNEY, KATHRYN M	CHIEF CLERK .....	7,962.00
KOPECKI, GEORGE M	CHIEF INVESTIGATOR .....	13,179.58
KOVALIC, JOAN MARIE	STAFF ASSISTANT .....	955.56
KREYOR, SHARON M	STAFF ASSISTANT, TO AUG 13 .....	18,070.95
KROUSE, CHARLES A	PROF STAFF HBR-SUBCOM INV & REV .....	7,681.14
LARISON, KAREN D	MINORITY STAFF ASSISTANT (C) .....	819.00
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL, TO JUL 31 .....	19,350.00
LORENZ, CARL J, JR	COUNSEL, SUBCOMM ECON DEVLPHNT .....	7,681.14
LUCEY, SUSAN M	MINORITY STAFF ASSISTANT .....	3,393.88
LYNCH, MARIE MURPHY	PROF STAFF ASST-SUB ON AVIATN .....	16,113.78
MAISON, HERBERT C	CHIEF COUNSEL .....	5,976.00
MAY, WALTER R	STAFF ASSISTANT .....	17,210.04
MAZAN, WALTER L	PROFESSIONAL STAFF MEMBER .....	8,026.52
MCKAY, ROBERT C	MINORITY STAFF ASSISTANT .....	7,192.60
MEYERS, CHERYL A	STAFF ASST-SUB ON INVEST & REV .....	8,510.37
MIDDLEDORF, VIRGINIA	STAFF ASSISTANT .....	10,306.02
MILSTEAD, CLARA S	STAFF ASSISTANT .....	7,175.09
NETHERTON, DARRELL L	INVEST SUBCOMM INV & REV .....	15,476.49
NOLEN, WILLIAM O	STAFF ASSISTANT .....	8,241.84
NOVOTNY, SHIRLEY E	ASSOCIATE COUNSEL .....	19,350.00
OHARA, JOHN P	MINORITY STAFF ASSISTANT .....	16,633.62
ONEILL, JEFFREY S	PROFESSIONAL STAFF HBR-EN & EC .....	19,350.00
PAUL, ROBERT M		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **INVESTIGATING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION -CONTINUED**

PEYTON, ALISE P	MINORITY STAFF ASSISTANT	\$ 7,204.89
PFLANZ, HENRY S	MIN PROF STAFF MBR-SUB AVIATN	14,499.99
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	3,984.00
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P)	12,933.75
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT, FROM SEP 13	3,214.37
RASZICK, ANNMADELE	MINORITY STAFF ASSISTANT	6,415.31
RAUPE, CRAIG	PROF STF MBR-SUBCOMM INV & REV	18,041.34
RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT	11,078.97
SCHENENDORF, JACK L	PROFESSIONAL STAFF	12,109.53
SCHOLZ, NICHOLAS E	STAFF ASSISTANT	6,490.31
SCHWARTZ, CARL H., JR.	PROFESSIONAL STAFF MEMBER, FROM NOV 1	1,004.00
SHEA, JAMES B, JR	PROFESSIONAL STAFF MEMBER, FROM SEP 20	8,289.72
SIMPSON, MARVIN B, III	PROF STAFF MBR-SUBCM INV & REV	12,933.75
SPENCE, ROBERT F	STAFF ASSISTANT	11,617.87
STEIN, TOBY J	STAFF ASSISTANT	6,656.97
STONE, PATRICIA H	MINORITY STAFF ASSISTANT	10,902.48
STRATTON, JOHN N	MINORITY INVESTIGATOR-INV & RE	8,886.86
TOOHEY, MICHAEL J	MIN PROFESSIONAL STAFF ASSIST, TO NOV 30	
	MINORITY PRO STAFF MEMBER, FROM DEC 1	10,834.08
TRICH, MARY	STAFF ASST SUBCOM ECON DEVEL	4,822.56
VALENTINE, SUSAN DENISE	STAFF ASSISTANT	6,179.94
VITALI, WANCY	CLERK SUBCOMM BLDGS & GROUNDS	10,821.30
WOOD, GORDON E	ASSISTANT MINORITY COUNSEL	19,350.00
WRIGHT, BETTY HAY	ADMINISTRATIVE ASSISTANT	11,949.30
WYNNYK, OLGA	STAFF ASSISTANT	3,387.39
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	19,350.00
ZIEGLER, CHARLES, C	MINORITY STAFF ASSISTANT	11,336.58

## **INVESTIGATING COMMITTEE ON SCIENCE AND TECHNOLOGY**

APLEGATE, APRIL V	SECRETARY	5,674.59
BOGLE, SARA B	RECEPTIONIST	4,699.98
BOSWELL, TERESE M	SECRETARY	4,908.35
BRACKEN, DARCIA D	SCIENCE CONSULTANT	10,514.58
BRADLEY, MELINDA A	SECRETARY, FROM JUL 19	4,683.32
BRANSCONE, DARRRELL R	TECHNICAL CONSULTANT	12,300.00
CANNON, LISA WADE	SECRETARY	5,483.32
CASSIDY, DANIEL E	TECHNICAL CONSULTANT, FROM AUG 2 TO SEP 30	
	COUNSEL, FROM OCT 1	13,644.45
DILLAWAY, ROBERT E	SCIENCE CONSULTANT	18,999.99
EATON, CHARLES H S	TECHNICAL CONSULTANT (P), JUL 12 - SEP 30	
	TECHNICAL CONSULTANT, FROM OCT 1	5,355.57
FISHER, GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN	5,196.00
FISHER, GERALDINE L	SECRETARY	5,088.32
GALLAGHER, JAMES L	TECHNICAL CONSULTANT	13,462.50
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	6,816.66
HACKES, CAROLE AUSTEN	CLERK, RESEARCH, TO SEP 10	1,606.10
HINTON, LLOYD V	TECHNICAL CONSULTANT	12,825.00
HODGES, LAURENT	TECHNICAL CONSULTANT, FROM JUL 2 TO SEP 30	2,420.80
HOGUE, RUTH G	SECRETARY, FROM JUL 19	5,424.98
HOSKINS, ALEXIS J	TECHNICAL CONSULTANT	5,166.66
HOWARD, MARY BEVERLY	FINANCE CLERK	6,216.68
JENKS, GERALD E	TECHNICAL CONSULTANT, FROM DEC 6	1,458.33
KRAMER, THOMAS R	SCIENCE CONSULTANT	12,900.00
LOFLIN, LESLIE	SECRETARY	4,608.35
MAXFIELD, MARTHA W	SECRETARY, TO JUL 15	391.67
PESYNA, GAIL M	SCIENCE CONSULTANT	9,541.66
POLLACK, CATHERINE JEAN	RESEARCH CLERK, TO AUG 15	937.50
POMPLIANO, CAROL JOYCE	SECRETARY	5,999.98
PRETORIUS, THOMAS B	TECHNICAL CONSULTANT, FROM AUG 22	13,350.00
RINEHART, MICHAEL L	CLERK, RESEARCH, FROM JUL 12 TO AUG 31	1,088.89
ROODZANT, SHERMAN E	TECHNICAL CONSULTANT	12,825.00
STIMLER, GEORGE B, JR	CLERK, FROM NOV 1	1,333.34
STAUB, H GERALD	COUNSEL	9,841.67
TACKABERRY, THOMAS H	TECHNICAL CONSULTANT	6,270.83
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	12,493.74
TEEPLES, PAULA M	RECEPTIONIST	4,974.99
WALLACE, A LEE, III	MINORITY COUNSEL	10,687.50
WILLIAMS, R E	TECHNICAL CONSULTANT	14,675.00
WOHL, PATRICIA JEANNE	RESEARCH CLERK, TO AUG 15	900.00

## **SELECT COMMITTEE ON AGING**

ANDERSON, MAPLE E	RESEARCH ASST (SUBC #1 MIN), AUG 17 - AUG 31 ..	186.67
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **SELECT COMMITTEE ON AGING --CONTINUED**

BLANEY, ANN MARIE P	CLERICAL, TO JUL 24 .....	\$ 320.00
BRETSCH, ROBERTA ANN	STAFF DIRECTOR-MIN SUBCOM 4 .....	14,666.88
CANTOS, EARL J, JR	RESEARCH ASSISTANT, TO AUG 15 .....	600.00
CUNNINGHAM, MARIE H	EXECUTIVE ASSISTANT, FROM DEC 30 .....	55.56
EDWARDS, HAZEL K	SECRETARY-MAJORITY, TO SEP 30 .....	
	SECRETARY-MAJORITY, FROM OCT 5 .....	6,011.57
FLETCHER, MARTHA W	RESEARCH ASSISTANT, FROM AUG 16 TO SEP 25 .....	533.33
GARDNER, KATHLEEN T	PROFESSIONAL STAFF ASSISTANT, FROM DEC 30 .....	33.33
GARZA, JOSE S	STAFF DIRECTOR-SUB HOU & CO IN .....	13,192.84
GOTO, LINDA K	RESEARCH ASSISTANT, TO AUG 28 .....	773.33
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1 .....	9,217.35
HOLMAN, MARY ELLEN	MINORITY SECRETARY .....	5,944.90
HOLTON, DAVID L	CHIEF INVESTIGATOR, FROM DEC 13 .....	1,150.00
HORNER, ROBERT M	STAFF DIRECTOR (FULL COM) .....	3,198.00
HOWARD, EDWARD F	SUBCOMMITTEE COUNSEL, TO SEP 17 .....	
	COUNSEL-SUB #4, FROM NOV 8 TO DEC 12 .....	
	GENERAL COUNSEL, FROM DEC 13 .....	10,766.84
KING, V. BERNICE	FINANCIAL SECRETARY, TO OCT 31 .....	
	FINANCIAL MANAGER, FROM NOV 1 .....	12,952.89
KUWAYAMA, FUMIKO	SECRETARY, FROM DEC 13 .....	650.00
LAUGLAUG, KAREN Y	STAFF ASSISTANT, TO DEC 12 .....	
	SUBCOMMITTEE STAFF DIRECTOR, FROM DEC 13 .....	6,415.92
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR .....	8,193.18
MALONEY, MARTHA JANE	PROFESSIONAL STAFF ASSISTANT .....	10,306.02
MCCLAIN, LYLE	COUNSEL .....	16,373.70
MOSKOWITZ, MARC S	RESEARCH ASSISTANT, TO SEP 5 .....	866.67
MURPHY, CHRISTINE	RESEARCH ASSISTANT, FROM AUG 2 TO AUG 21 .....	266.67
MURRAY, MICHAEL W	PROFESSIONAL STAFF ASSISTANT .....	13,145.41
PENCE, E D, III	RESEARCH ASSISTANT (C), FROM JUL 19 TO SEP 5 .....	626.67
POILAK, MELISSA FAY	SECRETARY SUBCOM HS & CONS INT, TO OCT 31 .....	
	RESEARCH ASST (SUBC #3), FROM NOV 1 .....	5,120.73
REIHER, JUDAH JOSEF	PROFESSIONAL STAFF ASST (FULL COM), FROM DEC 2 .....	333.33
ROLLINS, AUDREY L	SECRETARY .....	8,065.17
ROLLMAN, SUSAN	RESEARCH ASSISTANT, FROM OCT 1 .....	3,564.99
ROTH, LOREEN V	CLERK TYPIST .....	6,183.30
SANDOVAL, JOSE I	RESEARCH ASSISTANT, TO SEP 5 .....	866.67
SHEFFEY, RITA A	RESEARCH ASSISTANT, TO AUG 6 .....	480.00
SOLOMON, ALBERT H, JR	PROFESSIONAL STAFF MEMBER, TO SEP 15 .....	2,175.00
STERGIOU, CHRIS, JR	RESEARCH ASSISTANT, TO AUG 15 .....	600.00
STERN, ELLIOT	STAFF DIRECTOR FOR MINORITY .....	14,666.88
STEWART, RITA	MINORITY SECRETARY .....	6,144.90
THOMPSON, ROBERT F	CLERK TYPIST, TO JUL 31 .....	875.00
TISCHLER, JOHN F	PROFESSIONAL STAFF ASSISTANT, FROM DEC 1 .....	2,500.00
WEINER, ROBERT S	STAFF DIRECTOR-SUB ON H & LTC2, FROM DEC 12 .....	
	STAFF DIRECTOR, FROM DEC 13 .....	15,076.00
WHISNER, REBECCA S	RESEARCH ASSISTANT, TO JUL 31 .....	400.00

## **SELECT COMMITTEE ON ASSASSINATIONS**

AKERS, JEREMY RAY	STAFF COUNSEL, FROM OCT 19 .....	4,000.01
AMATO, CAROLYN HANSEN	SECRETARY, FROM OCT 12 TO DEC 15 .....	2,844.44
BAISH, EDYTH	TASK FORCE OFFICE MANAGER, FROM NOV 29 .....	1,600.00
BLACKMER, S JONATHAN	STAFF COUNSEL, FROM NOV 2 .....	2,458.33
BOLAND, COLLEEN T	RESEARCHER, FROM DEC 27 .....	144.44
BONIPER, SHERYL L	SECRETARY, FROM DEC 13 .....	700.00
BROOTEN, KENNETH EDWARD, JR	STAFF COUNSEL, FROM OCT 18 .....	6,894.44
BROWN, CLAIRE L	RESEARCHER, FROM DEC 29 .....	83.33
CHARDAK, BURTON A	PUBLIC INFORMATION OFFICER, FROM NOV 29 .....	3,022.22
CONNOR, LINDA MAE	EDITOR/HISTORIAN, FROM DEC 15 .....	888.89
DOYLE, KEVIN SEAM	MESSENGER, FROM DEC 14 .....	425.00
EVANS, EDWARD M	CHIEF INVESTIGATOR-KING, FROM DEC 13 .....	1,300.00
FACTER, JEFFREY	STAFF COUNSEL LEGAL UNIT, FROM DEC 30 .....	69.44
FALLIS, STEPHEN JAMES	DEPUTY CHIEF COUNSEL, FROM DEC 7 .....	2,400.00
FEENEY, RICHARD J	CLERK, FROM OCT 1 TO NOV 30 .....	
	ADMINISTRATOR, FROM DEC 1 .....	5,666.66
FENTON, CLIFFORD A, JR	CHIEF INVESTIGATOR-KENNEDY, FROM DEC 13 .....	1,300.00
GANNON, THOMAS M, SJ	STAFF COUNSEL, FROM DEC 13 .....	1,000.00
GAY, DONOVAN L	CHIEF RESEARCHER, FROM OCT 1 .....	6,166.66
GODFREY, JANE E	SECRETARY, FROM DEC 30 .....	38.89
HAMILTON, GERALD F	DEPUTY CHIEF RESEARCHER, FROM DEC 1 .....	1,666.67
HESS, JACQUELINE	ASSISTANT CHIEF RESEARCHER, FROM OCT 21 .....	3,888.90
HOWARTH, THOMAS	BUDGET OFFICER, FROM DEC 1 .....	2,500.00
JENKINS, NANCY S	SECRETARY, FROM DEC 27 .....	186.67
KIEL, JOSEPH	STAFF COUNSEL, FROM OCT 26 TO NOV 15 .....	1,666.67

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

KILKER, ELIZABETH A	SECRETARY, FROM NOV 29 .....	\$ 1,244.45
LARSON, BILLIE GAY	SECRETARY, FROM OCT 12 .....	2,936.11
LAWSON, BELFORD L, III	STAFF COUNSEL, FROM DEC 1 .....	1,666.67
LEHNER, ROBERT J	DEPUTY CHIEF COUNSEL, FROM DEC 6 .....	2,500.00
LEWIS, ALVIN B, JR	STAFF COUNSEL, FROM DEC 6 .....	2,361.11
LOCKE, RALPH C	RESEARCHER, FROM NOV 15 .....	1,661.11
MARTIN, REBECCA W	CHIEF CLERK, FROM NOV 8 .....	2,944.45
MCCRAY, DENISE LOUISE	SECRETARY, FROM DEC 13 .....	600.00
MCPHERSON, VIVIAN L.	CLERK, FROM OCT 1 TO NOV 30 .....	
	EXECUTIVE ASSISTANT, FROM DEC 1 .....	3,500.01
MORDANA, SARI	LAW ASSISTANT, FROM NOV 23 .....	1,583.33
MORIARTY, JOHN J	STAFF INVESTIGATOR/KENNEDY, FROM DEC 27 .....	266.67
MOERISON, ROBERT C	SECURITY/INVESTIGATION/AA, FROM DEC 13 .....	700.00
MORTON, BITA L	SECRETARY, FROM DEC 27 .....	155.56
ORR, PATRICIA M	RESEARCHER, FROM OCT 21 .....	2,183.33
ORB, PHOEBE CURTIS	DOCUMENT/RESEARCHER, FROM DEC 16 .....	458.33
OZER, ROBERT C	STAFF COUNSEL, FROM OCT 18 TO DEC 7 .....	4,353.33
PRICE, PATRICIA LYNN	CLERK, FROM DEC 16 .....	270.83
PURDY, DONALD A, JR	STAFF COUNSEL, FROM DEC 1 .....	1,250.00
RISINGER, MARLIN, III	DOCUMENTS CLERK, FROM DEC 27 .....	111.11
ROBERTS, ANTOINETTE MORRIS	SECRETARY, FROM DEC 22 .....	350.00
SMITH, JOHANNA LYNN	DOCUMENT CLERK, FROM NOV 11 .....	1,111.11
SPRAGUE, RICHARD A	ACTING COUNSEL AND DIRECTOR, OCT 7 - NOV 30 ..	
	CHIEF COUNSEL AND DIRECTOR, FROM DEC 1 .....	9,240.00
STRICKLAND, ANN LYON	SECRETARY, FROM DEC 28 .....	116.67
TANENBAUM, ROBERT K	DEPUTY CHIEF COUNSEL, FROM DEC 6 .....	2,500.00
THORNELL, JOAN TALBERT	SPECIAL ASSISTANT, FROM NOV 8 .....	3,680.55
TINAJERO, DOROTHY B	TASK FORCE OFFICE MANAGER, FROM NOV 23 .....	1,900.00
WALSH, KEVIN	RESEARCHER, FROM NOV 30 .....	1,291.67
WOLF, ELIZABETH ANN	DOCUMENT/RESEARCHER, FROM DEC 28 .....	83.33
WOLF, JAMES LEBER	STAFF COUNSEL-LEGAL UNIT, FROM DEC 20 .....	886.11

## SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ALVARADO, DONNA MARIA	SECRETARY, FROM DEC 20 .....	388.06
BAPTISTA, SAMUEL J	RESEARCH ASSISTANT, FROM NOV 1 .....	2,166.66
DAVIS, ELAINE	SECRETARY, FROM SEP 16 .....	3,704.16
HARRIS, JUDITH E	SECRETARY, FROM NOV 22 TO DEC 17 .....	917.22
LAWRENCE, WILLIAM G	CHIEF OF STAFF, FROM SEP 7 .....	11,083.34
MOYER, CAROL JEAN	RESEARCH ASSISTANT, FROM SEP 27 .....	3,916.67
MURRAY, ALAN M	INVESTIGATOR, FROM SEP 13 TO OCT 31 .....	2,400.00
NELLIS, JOSEPH	CHIEF COUNSEL, FROM SEP 13 .....	11,340.00
PHILLIPS, JOSEPH A	EXECUTIVE ASST TO CHAIRMAN, FROM SEP 27 .....	9,870.00
PICKENS, DAVID	PROJECT OFFICER, FROM OCT 7 .....	5,950.00
ROBINSON, JEANNE	STAFF COUNSEL, FROM OCT 4 .....	4,041.66
STARKS, ANNE P	RESEARCH ASSISTANT, FROM DEC 1 TO DEC 10 .....	500.00
VOGEL, THOMAS HERBERT	STAFF ASSISTANT, FROM SEP 1 .....	7,500.00
WRIGHT, SHIRLEY J	SECRETARY, FROM SEP 13 .....	3,809.99

## SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA

BURKE, JOHN D	PROFESSIONAL STAFF ASSISTANT .....	5,750.01
DITTBERNER, JOB L	PROFESSIONAL STAFF ASSISTANT .....	12,470.28
DUNLAP, CHARLENE S	STAFF ASSISTANT, TO JUL 16 .....	648.89
FULP, SHIRLEY A	STAFF ASSISTANT, TO SEP 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1 .....	7,125.00
KANE, KATHLEEN ANN	CLERK TYPIST, FROM NOV 1 .....	1,000.00
KENNY, HENRY J	PROFESSIONAL STAFF ASSISTANT .....	15,594.00
MACDONALD, J. ANGUS	STAFF DIRECTOR .....	15,594.00
PALMER, E SCOTT	CLERICAL ASSISTANT, FROM AUG 1 TO AUG 20 .....	333.33
SHIRKEY, THELMA H	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	5,566.41
SHUMATE, CAROLYNN B	CLERICAL ASSISTANT, TO AUG 13 .....	1,075.00

## AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ABLONDI, KIM C	CLERK, FROM DEC 1 .....	708.33
ALLEN, TERESA A.	SECRETARY .....	5,888.85
ANGUS, JULIE ANN	RESEARCH ASSISTANT, FROM DEC 1 .....	1,091.00
ANTHONY, CLEMENTINE	SECRETARY .....	5,684.04
BAFFA, SUSAN	CHIEF CLERK .....	5,811.56



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF -CONTINUED**

BEDELL, CHARLES ALLEN	MINORITY COUNSEL .....	\$ 3,149.25
BEISKY, MARTIN H	COUNSEL .....	3,539.91
BOWEN, TINA E	SECRETARY, TO NOV 7 .....	3,864.02
CAHN, DAVID L	PROFESSIONAL STAFF MEMBER .....	12,367.20
CURRY, EDWARD V, JR	STAFF MEMBER, TO AUG 15 .....	2,500.00
DEITZ, RANDOLPH W	CLERK, TO AUG 31 .....	1,000.00
DICKINSON, MICHAEL K	RESEARCH ASSISTANT .....	5,991.27
DIEHL, LAUREN T	CLERK, FROM AUG 1 TO AUG 31 .....	1,000.00
FUSCO, MARY J	SECRETARY .....	6,433.97
GREENSPAN, MARK	RESEARCH ASSISTANT .....	5,376.78
HEYWARD, ELIZABETH B	SECRETARY, FROM DEC 1 .....	750.00
KITSON, THOMAS R	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	10,594.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR .....	9,972.68
OBRIEN, LAWRENCE J, JR	PROFESSIONAL STAFF, FROM DEC 1 .....	2,500.00
OKEEFE, KAREN ANN	CLERK .....	4,554.07
PERIAN, CARL LEWIS	STAFF DIRECTOR .....	2,762.34
PERIAN, JULIA P	ADMINISTRATIVE ASSISTANT .....	4,729.14
WATT, DONALD A	EDITOR .....	2,909.10

## **SELECT COMMITTEE ON PROFESSIONAL SPORTS**

HENRIE, PATRICIA	CLERK, FROM AUG 26 .....	2,874.39
MEDELLIN, M REGINALD	CHIEF CLERK, FROM AUG 26 .....	4,131.91

## **INVESTIGATING COMMITTEE ON SMALL BUSINESS**

CINGEL, ELIZABETH W	SECRETARY, FROM OCT 3 .....	3,080.00
DAWSON, LESLEY ANN	STAFF ASSISTANT (MINORITY) .....	4,612.50
DISTEFANO, ANTHONY J	SUBCOMMITTEE STAFF MEMBER .....	13,965.63
DUNCAN, SUSAN	SECRETARY, TO JUL 16 .....	444.44
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER .....	13,453.14
HICKS, LUCILLE C	SECRETARY .....	8,135.41
HOHMAN, MARY EILEEN	CLERK TYPIST .....	5,637.51
JENSEN, JERROLD S	SUBCOMMITTEE COUNSEL-MINORITY .....	9,225.00
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER .....	9,654.16
MACINTYRE, MILES EVERETTE	ASSISTANT COUNSEL .....	7,200.00
MARIANI, MARYJEAN	MINORITY CLERK .....	7,175.01
MILES, JENNIFER M	SECRETARY, TO SEP 13 .....	2,027.77
MOLL, GEORGE E	SUBCOMMITTEE STAFF MEMBER, TO NOV 30 .....	12,037.50
CICHOWSKI, JANET MARY	MINORITY SECRETARY, TO SEP 30 .....	
	MINORITY SECRETARY, FROM DEC 1 .....	2,835.00
PARKER, LINDA	SECRETARY .....	5,124.99
PARRISH, EMILIA E	SECRETARY .....	7,662.50
POWERS, THOMAS G	SUBCOMMITTEE COUNSEL .....	14,512.50
SHANNON, PATRICIA J	SECRETARY .....	6,025.00
STEWART, ELHIBA B	MINORITY SECRETARY .....	5,893.74
TOPPING, HARVEY W	MINORITY STAFF MEMBER .....	10,224.39
TRIMBOLI, THOMAS A	SUBCOMMITTEE COUNSEL .....	14,512.50
WARD, MICHAEL JAMES	SUBCOMMITTEE COUNSEL .....	11,983.34
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY .....	11,838.75

## **INVESTIGATING COMMITTEE ON VETERANS AFFAIRS**

CARRAWAY, BARBARA W	CLERK-STENOGRAPHER, TO JUL 31 .....	500.00
DINE, JOE	PROFESSIONAL AIDE, FROM SEP 27 .....	6,081.03
GILLIAN, VANCE L	RECORD CLERK .....	6,298.53
KITE, REBECCA J	CLERK-STENOGRAPHER .....	6,373.53
LUNSFORD, ELIZABETH D	COUNSEL-SUBCOM ON HOUSING .....	10,821.30
MATTHEWS, ALICE V	CLERK-STENOGRAPHER .....	4,505.28
SADKA, DAVID J	CLERK-STENOGRAPHER, FROM AUG 1 TO AUG 31 .....	500.00
SAMPLE, MICHAEL M	MIN COUNSEL-CEMETARIES SUBCOM, TO AUG 6 .....	1,200.00
SMITH, RONALD E	MIN COUNSEL-CEMETARIES SUBCOM, FROM SEP 1 .....	6,217.35
STONE, RICHARD JAMES	CLERK .....	5,632.83
TRIES, GARY P	STAFF ASSISTANT, FROM SEP 1 .....	2,486.94
VEHLE, MICHAEL	MINORITY COUNSEL-HOUSING SUBCOM, TO JUL 16 .....	933.33

## **INVESTIGATING COMMITTEE ON WAYS AND MEANS**

ARCHIBALD, JEANNE S	STAFF ASSISTANT .....	3,071.97
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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## INVESTIGATING COMMITTEE ON WAYS AND MEANS -CONTINUED

BAKER, MABEL COLLIER	STAFF ASSISTANT	\$ 9,021.69
BARGIELSKI, ELIZABETH	STAFF ASSISTANT	6,977.04
BATTER, ANN E	STAFF ASSISTANT	6,989.82
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT	10,927.59
BLOUIN, SUZANNE M	PROFESSIONAL ASSISTANT	10,123.41
BICYER, GLORIA J	STAFF ASSISTANT	6,550.95
BLOMEL, MILDRED SUE	STAFF ASSISTANT	5,888.85
BREDE, MARGARETTA W	PROFESSIONAL ASSISTANT, FROM DEC 1	875.00
BRISINDINE, EMILY	STAFF ASSISTANT	5,270.73
BRYAN, MADELINE J	STAFF ASSISTANT, TO SEP 15	3,333.33
CALHOUN, MICHAEL J	PROFESSIONAL ASSISTANT, FROM JUL 12	13,800.63
COLMER, CONNIE SUE	STAFF ASSISTANT	6,870.99
COPELAND, JOY M	STAFF ASSISTANT, FROM AUG 30 TO OCT 1	979.26
DAVIS, CATHERINE M	STAFF ASSISTANT, TO SEP 15	2,083.33
EISNER, JOAN	STAFF ASSISTANT	5,120.73
FARNESSE, DONALD H	PROFESSIONAL ASSISTANT, TO AUG 31	5,000.00
FLETCHER, VIRGINIA C	STAFF ASSISTANT	14,123.67
FREEMAN, LINDA GREY	STAFF ASSISTANT	8,602.86
GIFFORD, MARGARET R	STAFF ASSISTANT, TO JUL 14	210.00
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT, FROM AUG 15	5,031.19
GORDON, ALICE B	STAFF ASSISTANT	5,174.07
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	16,100.82
HALL, JOSEPH W., JR.	STAFF ASSISTANT	9,985.47
HAMOS, JULIE E	STAFF ASSISTANT, TO AUG 31	2,600.00
HARRISON, GLORIA J	STAFF ASSISTANT, TO AUG 20	1,388.89
HAWKINS, CHARLES E	PROFESSIONAL ASSISTANT	10,728.75
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT	19,068.75
HEALEY, JAMES C, JR	PROFESSIONAL ASSISTANT	14,666.88
HENDERSHOT, THOMAS R	PROFESSIONAL ASSISTANT, TO OCT 1	
	PROFESSIONAL ASSISTANT, FROM NOV 1	12,224.64
HERMELIN, PAULA COTTRELL	STAFF ASSISTANT	5,526.78
HUGHES, SHARON LYNN	STAFF ASSISTANT	7,408.65
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	19,068.75
KREUTER, CLYDIS M	STAFF ASSISTANT, FROM AUG 15	4,873.17
LAWLER, HARRIETT ANN	STAFF ASSISTANT	6,426.54
LEHNHARD, MARY NELL	STAFF ASSISTANT	10,821.30
LENNON, MARY PAT	STAFF ASSISTANT	5,120.73
MATTHEWS, SUZANN WILSON	STAFF ASSISTANT, TO JUL 31	1,000.00
MAYO, ROBIN	STAFF ASSISTANT, FROM OCT 1	2,958.34
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,473.40
MCQUINN, MYBA JO	PROFESSIONAL ASSISTANT	9,217.35
MOSELEY, MORAH H	STAFF ASSISTANT	6,531.97
OCOMNOR, MARY LOU	STAFF ASSISTANT	4,443.42
PARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT, FROM NOV 15	3,041.11
PHILLIPS, MARTHA B	STAFF ASSISTANT, FROM DEC 1	3,000.00
POWELL, MARSHA	STAFF ASSISTANT	6,748.48
PIIOLEAU, FLORENCE	STAFF ASSISTANT	7,423.03
REESE, ROBERT M	PROFESSIONAL ASSISTANT, TO NOV 30	7,687.37
REICH, ROBERT A	STAFF ASSISTANT, TO AUG 31	1,000.00
ROHR, DAVID B	STAFF ASSISTANT, TO SEP 30	
	PROFESSIONAL ASSISTANT, FROM OCT 1	18,890.67
ROMATOWSKI, SUSAN E	STAFF ASSISTANT, TO AUG 13	1,404.67
ROSS, LAWRENCE J	PROFESSIONAL ASSISTANT	19,068.75
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT	19,068.75
ROWE, LOU ANN	STAFF ASSISTANT	7,681.14
SALMON, JOHN J	PROFESSIONAL ASSISTANT	16,502.01
STANZIONE, JANET E	STAFF ASSISTANT	5,888.85
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT	9,402.87
STOFFLEBEAM, OLIVER PERRY	PROFESSIONAL ASSISTANT	8,312.32
SULLIVAN, ANNE E	PROFESSIONAL ASSISTANT	8,657.17
SUMMERS, DANIEL G	STAFF ASSISTANT, TO AUG 31	1,000.00
VAUGHAN, WILLIAM R, JR	PROFESSIONAL ASSISTANT	19,068.75
VONICK, ROBERT R, JR	STAFF ASSISTANT, TO JUL 10	233.33
WEGENER, STUART S	STAFF ASSISTANT	4,096.62
WIGNOT, MARY JANE	STAFF ASSISTANT	17,543.25
WILKINS, B HUGHES	PROFESSIONAL ASSISTANT, TO JUL 15	
	PROFESSIONAL ASSISTANT, FROM NOV 29 TO DEC 13	2,800.00
WINCEK, MARK D	STAFF ASSISTANT, FROM SEP 1	4,352.16
WRIGHT, MAUREEN A	STAFF ASSISTANT	8,065.17

## JUDICIARY COMMITTEE SALARIES, H.RES 5, JANUARY 14, 1975

BUTLER, DANIEL	DOCUMENTS CLERK	6,901.56
CUNNINGHAM, ANNIEL	CHIEF - FILES SECTION	10,560.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **JUDICIARY COMMITTEE SALARIES, H.RES 5, JANUARY 14, 1975 -CONTINUED**

DOYLE, FLORENCE B	SECRETARY .....	\$ 6,314.19
JAMES, MILDRED V	CLERK TYPIST .....	5,102.61
NITTLE, ALFRED M	LEGISLATIVE COUNSEL .....	19,350.00
PFAPP, ALMA T	RESEARCH ANALYST .....	8,510.37
SWEENEY, BARBARA C	CLERK .....	6,954.66
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY .....	12,121.11

## **COMMISSION ON ADMINISTRATIVE REVIEW**

CAMPBELL, MELINDA J	SECRETARY, FROM NOV 2 TO NOV 16 .....	583.33
CARSON, RICHARD F	PROFESSIONAL STAFF MEMBER, OCT 18 - DEC 13 .....	
	PROFESSIONAL STAFF MEMBER, FROM DEC 23 .....	4,088.90
CHENEY, CAROLYN MORROW	ADMIN SEC/OFFICE MANAGER, FROM AUG 16 .....	7,422.67
COOPER, JOSEPH	STAFF DIRECTOR, FROM SEP 1 .....	13,050.00
DAVIS, RICHARD D	STAFF ASSISTANT, FROM OCT 18 .....	2,534.73
DYE, ROY AUGUSTUS, III	PROFESSIONAL STAFF MEMBER, FROM OCT 21 .....	4,277.77
FISCHER, VICTOR JOEL	SURVEY RESEARCH DIRECTOR, FROM OCT 6 .....	5,666.67
GAMAGE, STEWART H	PROFESSIONAL STAFF MEMBER, FROM OCT 16 .....	3,541.67
KATZ, ALLAN J	GENERAL COUNSEL, FROM AUG 16 .....	11,692.04
KINPEL, DAVID C	STAFF ASSISTANT, FROM OCT 6 .....	2,527.78
KIRK, JUANDA M	TASK FORCE DIRECTOR, FROM SEP 27 .....	8,086.32
KROLL, GINA D	SECRETARY, FROM OCT 20 .....	2,169.45
LISENBY, SARAH F	SECRETARY, FROM DEC 1 .....	1,175.00
MALIN, JAMES W	MANAGEMENT EVALUATION ACCOUNTANT, FROM DEC 15 .....	1,200.00
PALMATEER, KATHERINE A	SECRETARY, FROM SEP 28 .....	3,650.52
SWAIN, BEVERLY B	SECRETARY, FROM NOV 16 .....	1,687.50
TAYLOR, LINDA R	SECRETARY, FROM SEP 15 .....	3,151.36
TERRY, DONALD F	TASK FORCE DIRECTOR, FROM OCT 15 .....	5,277.77
TUSA, JACQUELINE BALK	HOBBSITT SENIOR ANALYST, FROM SEP 27 .....	5,824.23
WATKINS, JOSEPH WESLEY	TASK FORCE DIRECTOR, FROM SEP 24 .....	8,332.99

## **OFFICE OF THE FORMER SPEAKER**

MANNING, MELVIN PAUL	SECRETARY .....	7,638.48
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER .....	7,638.48

## **MISCELLANEOUS ITEMS**

BROOKS, ROGER C	CHAUFFEUR .....	9,752.52
FOBBS, WILLIE, JR	CHAUFFEUR .....	8,510.37
NICKENS, GEORGE IRVIN	DRIVER .....	9,991.74

## **JOINT COMMITTEE ON INTERNAL REVENUE TAXATION**

ABELTIS, FRANCES V	SECRETARY .....	7,303.59
ARNOLD, LINCOLN	LEGISLATION ATTORNEY, FROM NOV 1 .....	3,322.00
AYALA, JANICE L	SECRETARY .....	5,427.99
BACON, RICHARD L	LEGISLATION ATTORNEY .....	19,149.99
BATES, CARL E	LEGISLATION ATTORNEY .....	16,113.78
BENNETT, DIANNE	LEGISLATION ATTORNEY, FROM AUG 9 .....	7,375.50
BERLIANT, MARCUS	COMPUTER PROGRAMMER, TO AUG 20 .....	1,333.33
BELLINGER, JAMES L	LEGISLATION ATTORNEY .....	16,633.62
BIRD, MICHAEL D	ECONOMIST .....	19,350.00
BLUM, ROBERT ALAN	LEGISLATION ATTORNEY, FROM OCT 1 TO NOV 2 .....	3,200.00
BROCKWAY, DAVID H	LEGISLATION ATTORNEY .....	15,594.00
BRUNN, LAWRENCE R	LEGISLATION ATTORNEY .....	12,933.75
BUCKBERG, ALBERT	ECONOMIST .....	19,350.00
CHABOT, HERBERT L	ASSISTANT CHIEF OF STAFF .....	19,350.00
COOK, MICHAEL	CHIEF CLERK .....	7,757.94
DALE, ELIZABETH A	SECRETARY .....	7,436.74
DALRY, JAMIE L	SECRETARY, TO JUL 31 .....	
	SECRETARY, FROM AUG 5 .....	9,050.59
DAVIS, PETER J	ECONOMITRICIAN .....	12,367.20
DELCARHEN, AMELIA	SECRETARY .....	8,081.95
DICK, STACY S	ECONOMIC ASSISTANT, TO AUG 31 .....	1,200.00
EDELSON, JOYCE A	SECRETARY .....	6,228.24
FINK, JOSEPH E	STATISTICAL CLERK .....	8,688.00
FRAZIER, SHARON L	SECRETARY .....	6,458.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## **JOINT COMMITTEE ON INTERNAL REVENUE TAXATION -CONTINUED**

GAGE, ALEXA B	SECRETARY .....	\$ 8,404.56
GEORGE, JACQUELINE S	SECRETARY .....	8,942.25
GERHARTS, JOHN J	STATISTICAL ANALYST .....	19,350.00
GESKE, ALVIN J	LEGISLATION ATTORNEY .....	16,633.62
HART, THOMAS P	ECONOMICITRICIAN .....	9,358.17
JERZ, JANET ANN	SECRETARY .....	6,433.05
KERSHNER, NORMA E	SECRETARY .....	7,815.66
KLUD, LEON W	ECONOMIST .....	17,153.40
LEPLEY, JOHN A	STATISTICAL CLERK .....	7,681.14
LIEBER, WILLIAM M	LEGISLATION ATTORNEY .....	19,350.00
MATTHEWS, JUNE M	SECRETARY .....	8,071.71
MCCAWLEY, HARRISON B	REFUND COUNSEL .....	19,350.00
MCCONAGHY, MARK L	LEGISLATION COUNSEL .....	19,350.00
MCDERMOTT, JOAHNE B	EXECUTIVE ASSISTANT .....	12,727.89
NAGRO, BLANCHE F	SECRETARY .....	8,910.12
OBERST, MICHAEL	LEGISLATION ATTORNEY .....	19,149.99
OOSTERHUIS, PAUL W	LEGISLATION ATTORNEY .....	15,261.81
PAGE, HARY J	SECRETARY .....	7,098.78
RICKETTS, DON LEON	LEGISLATION ATTORNEY .....	17,985.06
ROSENBAUM, ALLAN S	ACCOUNTANT .....	17,985.06
ROWZIE, MARCIA BAILEY	ADMINISTRATIVE ASSISTANT .....	9,883.05
SAVAGE, LINDA R	SECRETARY .....	9,966.37
SCOTT, MICHELLE P	LEGISLATION ATTORNEY .....	14,020.17
SHAPIRO, BERNARD M	LEGISLATION COUNSEL .....	19,350.00
SILVERSTONE, HOWARD J	INTERNATIONAL TAX COUNSEL .....	19,350.00
SMITH, LINDEN C	ECONOMICITRICIAN .....	12,933.75
SPELLMAN, JOSEPH F	REFUND ATTORNEY .....	15,957.84
STRAUSS, ROBERT P	ECONOMIST .....	18,193.02
SYMONS, JAMES H	STATISTICAL ANALYST .....	19,350.00
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY .....	15,594.00
TRUITT, DEWITT FOOKS	REFUND ATTORNEY .....	13,580.43
VASQUEZ, THOMAS	ECONOMIST, TO OCT 21 .....	11,290.05
WARDEN, ROBERT A	ASSISTANT LEGISLATION COUNSEL .....	19,350.00
WEINSTEIN, MAXINE ANNE	COMPUTER PROGRAMMER, TO SEP 30 .....	4,250.01
WETZLER, JAMES W	ECONOMIST .....	17,933.10
WOODWORTH, L N	CHIEF OF STAFF .....	21,500.01
YE, NGUYEN VAN	CLERK .....	4,608.69

## **JOINT COMMITTEE ON DEFENSE PRODUCTION**

BRADDOCK, MARTHA	CHIEF CLERK AND EDITOR .....	8,500.44
CARTER, SHARON LYNN	SECRETARY, FROM OCT 1 .....	2,124.99
CRUME, GEORGIA NELL	STAFF ASSISTANT, TO AUG 20 .....	1,166.67
CUDAHY, RICHARD D, JR	INTERM, TO AUG 27 .....	570.00
DAWSON, RHETT B	MINORITY COUNSEL .....	15,853.91
GRAY, W ROBERT	PROFESSIONAL STAFF MEMBER .....	8,961.30
KIRKADE, WILLIAM H	STAFF DIRECTOR .....	17,673.18
REED, LEON S	PROFESSIONAL STAFF .....	10,306.02
TERZIAN, ROBERT PAUL	COUNSEL .....	10,306.02
TRAPP, LORY B	SECRETARY, FROM AUG 2 .....	4,386.05

## **JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS**

ABNEY, WILSON R	STAFF ASSISTANT .....	9,574.48
JONES, ELLEN L	TO OCT 31 .....	
KEENAN, FRANCIS J	OFFICE MANAGER, FROM NOV 1 .....	9,405.79
PETERS, EUGENE F	RESEARCH ASSISTANT (C) .....	19,109.55
PETTY, BRYCE H	EXECUTIVE DIRECTOR .....	19,350.00
RIEGER, EARL FRANCIS	STAFF ASSISTANT .....	7,893.72
	TO SEP 14 .....	
SHELTON, LINDA JO	STAFF COUNSEL, FROM OCT 1 .....	13,417.48
	TO OCT 31 .....	
WATKINS, CYNTHIA K	STAFF ASSISTANT, FROM NOV 1 .....	6,802.31
	CLERK, TO OCT 31 .....	
	STAFF ADMINISTRATOR, FROM NOV 1 .....	13,039.06

## **OFFICE OF PLACEMENT AND OFFICE MANAGEMENT**

ABRAMS, JAMES JOSEPH	STAFF ASSISTANT .....	6,656.97
AHLERS, JOHN C	STAFF ASSISTANT, FROM NOV 1 .....	5,665.80

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976**

## **OFFICE OF PLACEMENT AND OFFICE MANAGEMENT -CONTINUED**

BRADSHAW, ENGLISH	STAFF ASSISTANT, TO AUG 31 .....	\$ 3,150.00
CACCAVALE, FRED A	TEMPORARY STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 .....	5,549.49
CAPALBI, CAROL J	CLERK, TO SEP 16 .....	1,900.00
CEPOLA, MICHAEL A	CLERK .....	5,120.73
CROUCH, PETER B	PLACEMENT ASSISTANT, TO JUL 9 .....	212.50
DWYER, HARY C	PLACEMENT ASSISTANT .....	4,450.88
ELLER, MARK A	STAFF ASSISTANT .....	13,061.25
FRALIN, GAYLE D	PLACEMENT ASSISTANT .....	6,802.31
GIBSON, CAROLYN P	TYPIST .....	4,608.69
GLENN, KAREN ANNE	PLACEMENT ASSISTANT .....	6,298.30
JUAREZ, MARCELLA, A	STAFF ASSISTANT, FROM NOV 28 .....	2,016.66
KELLEY, ROBERT J	CLERK, TO OCT 31 .....	
	DIRECTOR, FROM NOV 1 .....	14,661.92
MCCALLISTER, JAMES P	ADMINISTRATIVE OFFICER .....	16,919.49
MCCARTIN, GERALD P	TEMPORARY CLERK, TO AUG 15 .....	1,000.00
MCCARTIN, TERRENCE JOHN	TEMPORARY CLERK, TO SEP 5 .....	1,263.88
MCENAMIN, BRIAN	TEMPORARY CLERK, TO JUL 16 .....	311.11
MERRICK, SAMUEL	STAFF ASSISTANT .....	8,521.86
NOLLO, JOHN W	PLACEMENT ASSISTANT .....	6,400.95
MONTGOMERY, JOE B	STAFF ASSISTANT, FROM NOV 1 .....	2,397.88
MOORE, JANET E	PLACEMENT ASSISTANT, TO AUG 29 .....	1,638.89
MULLER, BURNHART	STAFF ASSISTANT, FROM NOV 1 .....	4,583.34
NORRIS, MICHAEL A	PLACEMENT ASSISTANT .....	5,794.29
PADILLA, SANDRA H	ADMINISTRATIVE OFFICER .....	9,217.35
PELOQUIN, ROBERT D, JR	MESSENGER, FROM SEP 17 TO OCT 31 .....	441.86
RADLER, DONALD H	RESEARCH ASSISTANT .....	15,594.00
RAINES, WILLIAM F, III	TEMPORARY CLERK, TO AUG 22 .....	1,011.11
SADTLER, SUSAN L	PLACEMENT ASSISTANT .....	5,120.73
SECKLER, GRACE	CLERK .....	5,632.83
SILK, MICHAEL L	TEMPORARY CLERK, TO AUG 29 .....	1,147.22
SOLOMON, DAVID ROBERT	PLACEMENT CLERK, TO AUG 31 .....	1,916.66
TAYLOR, CHRISTOPHER S	TEMPORARY CLERK, TO AUG 15 .....	875.00
THOMAS, DAWN L	PLACEMENT ASSISTANT .....	4,752.50
URIBE, PHILOMENA	PLACEMENT CLERK, FROM NOV 1 .....	1,500.00
URSICH, LARRY DALE	STAFF ASSISTANT, FROM NOV 1 .....	2,500.00
VALENTINE, C BRAXTON, JR	STAFF ASSISTANT, FROM NOV 1 .....	6,416.66
WILANDER, ANNE PAUL	PLACEMENT ASSISTANT .....	5,120.73

## **COMMISSION ON INFORMATION AND FACILITIES**

ABLERS, JOHN C	STAFF ASSISTANT, TO OCT 31 .....	10,707.90
BLACK, DONNA S	TYPIST, TO AUG 15 .....	1,062.50
BOWMAN, MICHAEL B	TEMPORARY CLERK, TO DEC 12 .....	5,515.92
BRANDT, THOMAS D	CLERK, TO NOV 30 .....	7,644.90
BUCKLEY, DAVIS A	STAFF ASSISTANT .....	12,499.98
CICKIE, SARAH L	CLERK, FROM SEP 16 .....	3,037.41
FISHER, THOMAS E	TEMPORARY TYPIST, TO JUL 9 .....	200.00
GAIONAS, DEMETRIOS J	TEMPORARY CLERK, TO NOV 30 .....	6,462.13
GEREAU, GERALD ROBERT	STAFF ASSISTANT, FROM OCT 1 .....	3,999.99
HART, HUGH GLEN, JR	TEMPORARY CLERK, TO NOV 30 .....	8,537.35
HASTINGS, CYNTHIA H	CLERK, TO SEP 9 .....	1,533.34
MCNICHOL, JAMES J	CLERK .....	4,455.06
MONTGOMERY, JOE B	STAFF ASSISTANT, TO OCT 31 .....	3,811.94
MULLER, BURNHART	STAFF ASSISTANT, TO OCT 31 .....	8,477.91
NAIFER, GINGER L	CLERK, TO AUG 17 .....	1,175.00
PICKENS, WILHELM	TEMPORARY CLERK, TO NOV 30 .....	6,462.13
PRIDGEN, SHIRLEY W	TYPIST, TO JUL 5 .....	78.00
QUINN, THOMAS M	STAFF ASSISTANT .....	12,173.97
SAYON, DOREA WEBB	CLERK, TO AUG 31 .....	1,416.66
SECHLER, STANTON	CLERK TYPIST, FROM AUG 9 TO NOV 30 .....	2,872.46
SHAW, CYNTHIA L	CLERK TYPIST, FROM AUG 9 TO NOV 30 .....	2,712.87
SHIELDHOUSE, RICHARD	CLERK TYPIST, FROM AUG 9 TO SEP 23 .....	1,062.50
SOLOMON, DAVID ROBERT	STAFF ASSISTANT, FROM SEP 1 TO NOV 30 .....	4,128.79
TALIANO, CYNTHIA B	TYPIST .....	4,534.20
TERNUS, JOHN W	STAFF ASSISTANT .....	11,362.38
URIBE, PHILOMENA	TEMPORARY CLERK, TO OCT 31 .....	2,698.88
URSICH, LARRY DALE	STAFF ASSISTANT, TO OCT 31 .....	4,385.65
VALENTINE, C BRAXTON, JR	COUNSEL, TO OCT 31 .....	12,395.83
WARD, ROBERT C	STAFF ASSISTANT, TO NOV 30 .....	8,069.61
WHITE, CLARA VANN	TYPIST, TO NOV 30 .....	3,822.46

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**TOTAL ..... 79,863,610.72**

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued

## HOUSE OF REPRESENTATIVES RESTAURANT

## ADMINISTRATIVE:

ALTIERI, ANTHONY P.	PURCHASING AGENT - RELIEF MANAGER.....	\$ 7,981.92
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER.....	11,662.40
CARROLL MARIE R.	ACCOUNTING CLERK.....	6,256.16
DOSS, ALICE A.	ACCOUNTING CLERK.....	4,740.72
ENGEL H. DENNIS	ACCOUNTING CLERK.....	6,030.96
HIGHTOWER, VADA S.	ASSISTANT ADMIN. OFFICER.....	8,320.96

## CONGRESSIONAL RESTAURANT:

ALLEN, MADELINE S.	SUPERVISOR-CATERING.....	3,982.72
ALSTON, DOROTHY M.	WAITRESS.....	3,033.97
ARRINGTON, RONALD W.	KITCHEN UTILITY.....	1,575.12
ATCHINSON, CATHERINE M.	WAITRESS.....	1,346.31
BEACHEM, ARLENE R.	LEAD GRILL GIRL.....	4,509.31
BELL, ALPHONSO	KITCHEN UTILITY, TO AUGUST 10.....	268.48
BRASWELL, ROBERT	WAITER.....	829.89
BROOKS, WENDY L.	BUSGIRL.....	2,011.50
BROOKS, WILMA J.	BUSGIRL.....	2,869.10
BROWN, SANDRALYN	KITCHEN UTILITY, FROM SEPTEMBER 25.....	1,224.24
BUTLER, EDWARD B.	KITCHEN UTILITY.....	1,079.41
BUTLER, FERDINAND J.	WAITER.....	808.20
BUTLER, SYLVIA C.	BUSGIRL.....	2,836.46
CAMPBELL, JONATHAN	KITCHEN UTILITY.....	2,991.30
CANALES, ENRIQUE G.	FOOD SERVICE WORKER, TO AUGUST 6.....	790.49
CHASE, JUANITA C.	BUSGIRL.....	915.66
CORBIN, DON, X	HEAD WAITER.....	2,601.75
CROWE, SARAH	CASHIER HOSTESS.....	5,059.04
CRUMP, WAYMAN L.	KITCHEN UTILITY.....	2,820.89
DANIELS, RICHARD A.	KITCHEN UTILITY, TO SEPTEMBER 20.....	100.46
DAWKINS, CLARENCE	KITCHEN UTILITY, TO AUGUST 6.....	1,009.82
FARAZMAND, HABIBOLLAH	WAITER.....	1,282.73
FORTUNE, LUCILLE, T.	CASHIER HOSTESS.....	5,408.88
FUNDERBURKE, ZULEE	BUSGIRL.....	3,331.75
GAMBLE, JAMES E.	WAITER.....	1,368.85
GARNER, SARETA L.	BUSGIRL.....	3,108.35
GREEN, VIRGIL L.	KITCHEN UTILITY, TO SEPTEMBER 24.....	946.27
GROSS, JUANITA H.	BUSGIRL.....	3,343.47
HENRY, EILEN L.	BUSGIRL.....	1,115.13
HILL, PAUL N.	WAITER.....	48.92
HINES, MONTELE, M.	BUSGIRL.....	2,170.95
HUGHES, ALMA L.	BUSGIRL, TO SEPTEMBER 2.....	706.72
KEARNEY, TOWANA	BUSGIRL.....	2,999.60
KITT, SHARON, A.	BUSGIRL.....	2,029.58
LATSON, MIRIAM	BUSGIRL.....	1,674.61
LEARSON, LOUISE A.	BUSGIRL, TO AUGUST 27.....	321.57
LEE, JOYCE J.	BUSGIRL.....	1,198.63
LEE, REGINA	WAITRESS.....	1,220.68
LEWIS, PHYLLIS S.	CASHIER.....	3,675.53
LUCAS, HERBERT W.	KITCHEN UTILITY.....	1,226.08
LYON, MARION F.	KITCHEN UTILITY.....	1,332.89
MINOR, BARBARA A.	BUSGIRL.....	2,229.30
MINOR, PATRICIA A.	BUSGIRL.....	1,791.91
MOBLEY, LIZZY	BUSGIRL.....	1,062.21
MOORE, MARIE	COOK'S HELPER.....	2,799.77
MORGAN, MARSHALL, G.	WAITER, TO JULY 2.....	162.67
MOY, ELLEN	BUSGIRL.....	2,188.25
NELSON, EDWARD T.	WAITER.....	1,936.72
PHILLIPS, JAMES, L.	WAITER.....	1,105.01
PLOWDEN, RENEE, H.	BUSGIRL.....	2,062.02
PRIESTLEY, SHERMAN J.	WAITER.....	1,192.17
ROBINSON, TANYA D.	KITCHEN UTILITY.....	1,334.31
ROBINSON, JR., LINWOOD	WAITER.....	1,578.05
ROGERS, DORIS	SUPERVISOR-DINING ROOM.....	4,439.76
ROSCOE, MAGNORA S.	BUSGIRL, TO AUGUST 27.....	581.57
SHEPARD, ESTHER D.	BUSGIRL, TO SEPTEMBER 2.....	434.08
SHEPARD, GRACE	FOOD CHECKER.....	2,235.66
SLYE, CYNTHIA M.	BUSGIRL, TO AUGUST 31.....	501.18



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## CONGRESSIONAL RESTAURANT CONTINUED:

SMITH, EUGENE	WAITER.....	\$ 893.31
STOKES, CLEMENT	KITCHEN UTILITY.....	1,758.51
TAYLOR, DARRYL L.	KITCHEN UTILITY, TO AUGUST 27.....	510.45
TROTTER, GARFIELD	WAITER.....	1,369.13
WALTMAN, JOHN H.	CONGRESSIONAL REST. MANAGER.....	11,504.40
WILSON, GEORGE F.	WAITER.....	1,364.06
WISE, MABEL V.	BUSGIRL.....	1,240.42

## MEMBERS DINING ROOM:

BARNES, ROSE P.	WAITRESS.....	801.03
DUNNE, JESSIE E.	PANTRY SUPERVISOR.....	1,865.22
HARRIS, CERALDINE M.	WAITRESS.....	846.58
MCCOY, ANTONIO	KITCHEN UTILITY.....	981.85
MILLER, LEONARD J.	WAITER.....	518.02
MURPHY, JOEL	FOOD SERVICE WORKER.....	2,741.33
SANDERS, ZOLLIE	WAITER.....	249.67
WHITE, ADELL	BUSGIRL.....	650.45

## CONGRESSIONAL RESTAURANT KITCHEN:

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY.....	4,762.87
BONANNI, PASQUALE	CHEF.....	10,883.20
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	4,772.80
CLARK, ROBERT L.	KITCHEN UTILITY, TO SEPTEMBER 2.....	1,677.32
DEER, EDWARD L.	POT WASHER.....	3,771.54
GALMON, JANIE M.	PANTRY SUPERVISOR.....	6,176.36
GREENE, TOMMIE L.	KITCHEN UTILITY.....	1,959.42
HERRING, WILBERT	UNIT STOREROOM MANAGER ASST.....	5,222.60
HOWARD, MARIE A.	CHEF'S HELPER.....	3,063.31
LEWIS, MELVIN	KITCHEN UTILITY.....	3,251.21
NICKELSON, BEN	COOK.....	7,003.09
SMITH, FLORENCE	LEAD KITCHEN UTILITY.....	3,205.09
STANTON, MOZELL	SALAD GIRL.....	4,482.97
WILLIAMS, CONNIE R.	COOK'S HELPER.....	4,389.57

## CAPITOL CARRY OUT:

BENEFIELD, FREDDIE	KITCHEN UTILITY.....	636.87
JACKSON, GLORIA	COUNTER GIRL.....	2,743.38
JONES, HANNELORE M.	KITCHEN UTILITY.....	1,540.96
JONES, MARIE E.	BUSGIRL, TO SEPTEMBER 20.....	1,700.59
MINOR JR., KENNETH A.	KITCHEN UTILITY, TO AUGUST 25.....	1,183.63
PRICE, MILDRED	ASSISTANT CARRY OUT MANAGER.....	2,806.94
SLYE, MARIE D.	GRILL GIRL.....	1,856.08
WARLEY, KATHERINE	CARRY OUT MANAGER.....	4,794.08

## LONGWORTH CAFETERIA:

BEATTY, CARTER	KITCHEN UTILITY.....	344.67
BONNER, DOROTHY N.	CASHIER.....	2,394.95
BOYD, JAMES A.	UNIT STOREROOM MANAGER ASST.....	2,527.24
BOYD, ROBERTA	COOK.....	5,795.14
BRADFORD, LINWOOD	KITCHEN UTILITY.....	767.51
CASH, MANOLA T.	KITCHEN UTILITY.....	3,257.13
COBBS, CATHERINE	BUSGIRL.....	3,297.04
CRAMER, EVELYN B.	BUSGIRL.....	3,229.67
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	3,597.24
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	5,503.67
FISH, PETER L.	KITCHEN UTILITY.....	1,095.89
FORREST, HATTIE P.	BUSGIRL.....	1,862.17
GORDON, FANNIE F.	COUNTER GIRL.....	3,898.71
HUGHES, JESSE	KITCHEN UTILITY.....	1,668.81
JEFFRIES, JUNE D.	BUSGIRL.....	1,176.72
JEMISON, CHARLOTTA A.	CAFETERIA SUPERVISOR.....	5,513.20
JOHNSON, JANE R.	SALAD GIRL.....	4,149.92
JOHNSON, MAE F.	SALAD GIRL.....	4,249.38
JOHNSON, WILLIAM H.	COOK'S HELPER.....	3,672.20
JOHNSON, WILLIE, W.	GRILLMAN.....	3,676.46
LOPEZ, BARBARA A.	BUSGIRL, TO AUGUST 13.....	811.96
LUTZ, ANNETTE	COUNTER GIRL.....	3,705.30
LYNCH, CECILIA G.	CASHIER.....	3,764.96
LYNCH, DARLENE	BUSGIRL.....	2,836.30
MARTIN, PATRICIA	COUNTER GIRL.....	3,508.74
MOON, ODESSA	CASHIER.....	4,244.28
PERRY, TERRITA	COUNTER GIRL.....	4,026.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## LONGWORTH CAFETERIA CONTINUED:

PERSON, EDWIN	UNIT STOREROOM MANAGER.....	\$ 5,249.44
PICKETT, JAMES L.	COUNTER MAN.....	3,503.04
PLIGHT, MATTHEW	KITCHEN UTILITY.....	3,399.50
PLIGHT, VERLEAN	COUNTER GIRL.....	3,864.53
PRATER, JULIA E.	COUNTER GIRL.....	3,272.96
RICHMOND, LILLIE J.	COOK.....	5,761.02
RODRIGUEZ, GLORIA L.	COUNTER GIRL.....	3,299.09
SMITH, JAMES E.	KITCHEN UTILITY.....	909.74
STEWART, SPENCER L.	KITCHEN UTILITY.....	758.01
TAYLOR, MARGARET E.	BUSGIRL.....	3,308.02
TAYLOR, WALTER B.	KITCHEN UTILITY.....	2,097.26
THOMAS, MARJORIE E.	COUNTER GIRL.....	3,319.35
THOMPSON, ANTHONY	KITCHEN UTILITY, TO AUGUST 27.....	796.28
WALKER, ANNE	CAFETERIA MANAGER.....	11,162.55
WALLACE, MINNIE D.	BUSGIRL.....	3,507.37
WHEELER, LINDA L.	BUSGIRL.....	2,788.07
WILLIAMS, EDDIE M.	CHEF.....	7,392.62
WILLIAMS, JOHN B.	BUSBOY.....	568.19
WRIGHT, MAE	BUSGIRL.....	2,776.64
WRIGHT, ORLANDO D.	KITCHEN UTILITY.....	2,124.95

## LONGWORTH CAFETERIA TOBACCO:

MULKEY, SHIRLEY L.	CASHIER.....	4,086.46
PARKS, SHELLA R.	CASHIER.....	4,146.74
ROSS, NELLIE	CIGAR STAND SUPERVISOR.....	4,763.19
SEXTON, RUTH L.	CASHIER.....	3,144.49

## LONGWORTH CAFETERIA BAKERY:

GASTON, HENRY	BAKER, TO OCTOBER 8.....	2,347.47
MASLONA, EDMUND J.	BAKERY MANAGER.....	7,118.88
NESMITH, PETER	BAKER.....	6,794.43
RICHARDSON, EDNA L.	BAKER'S HELPER.....	4,714.70
STEWART, GENEVA	BAKER'S HELPER.....	3,700.80

## LONGWORTH CARRY OUT:

BYAS, JORIS	COUNTER GIRL.....	3,010.73
CLARK, PATRICE E.	COUNTER GIRL.....	3,291.63
DAVIS, CLARICE M.	CARRY OUT MANAGER, TO OCTOBER 8.....	2,689.77
HARRIS, JR., BILLY	KITCHEN UTILITY.....	1,236.74
HAYES, MARIA	CASHIER.....	2,684.68
KNOX, HAZEL	GRILL MAN-PORTER, TO SEPTEMBER 10.....	1,495.36
LOCKE, RACHEL	CASHIER.....	3,460.83
LYLES, JOANN	GRILL GIRL.....	3,491.04
MATTHEWS, LINDA F.	GRILL GIRL.....	189.57
MONK, LINDA A.	COUNTER GIRL.....	3,297.84
PETERSON, VIVIAN M.	BUSGIRL.....	1,205.97
TOON, RICKIE R.	KITCHEN UTILITY, TO AUGUST 14.....	546.32
WILLIAMS, BETTY A.	BUSGIRL.....	126.36
WILLIAMS, DOROTHY M.	CARRY OUT MANAGER.....	4,495.10

## CANNON CARRY OUT:

ALLEN, JOYCE E.	COUNTER GIRL.....	3,000.75
BYRD, LESSIE M.	FOOD CHECKER.....	4,515.88
CLARK, ESTER V.	BUSGIRL.....	2,034.72
COLLIER, CONNIE K.	COUNTER GIRL.....	2,301.51
MAYNOR, JESSIE M.	CARRY OUT MANAGER.....	5,714.81
MUNGO, BARBARA V.	COUNTER GIRL.....	4,017.09
RAYFIELD, JR., CLINTON	KITCHEN UTILITY.....	240.75
RHINEHART, WALLACE S.	KITCHEN UTILITY, TO AUGUST 27.....	891.02
WHITE, MARSHALL B.	KITCHEN UTILITY, TO NOVEMBER 13.....	1,225.12
WINN, GWENDOLYN H.	GRILL GIRL.....	4,156.44

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## RAYBURN CAFETERIA:

BABER, SHIRLEY A.	BUSGIRL.....	\$ 2,920.33
BUSH, JOHN A.	KITCHEN UTILITY, TO JULY 19.....	295.47
BUTLER, ALOYSIUS, J.	UNIT STOREROOM MANAGER ASST.....	4,033.75
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	3,224.87
EDWARDS, DORIS M.	COUNTER GIRL.....	2,172.59
FAULKNER, GREGORY J.	POT WASHER, TO AUGUST 14.....	141.28
FONG, MEE NGOR	COUNTER GIRL.....	3,631.19
FORD, ROBERT L.	KITCHEN UTILITY.....	3,027.22
GRAHAM, MICHAEL	BUSBOY, TO, SEPTEMBER 14.....	967.94
GREEN, LUCY F.	CASHIER.....	3,998.25
GREGORY, CLEO	KITCHEN UTILITY.....	3,486.54
HARRIS, DELORES R.	COUNTER GIRL.....	2,323.10
HARRISON, CHARLOTTE	GRILL GIRL.....	3,788.73
HENDERSON, EVA	COOK.....	5,207.72
HICKS, BELINDA R.	BUSGIRL, TO AUGUST 26.....	579.34
JONES, ULYSSES S.	COOK.....	4,909.26
LEE, GUEY T.	BUSGIRL.....	3,052.54
LEE, MILDRED	COUNTER GIRL.....	3,138.15
LEWIS, MAURICE F.	KITCHEN UTILITY, TO AUGUST 30.....	1,158.70
LOFTON, SHEILA	COUNTER GIRL.....	1,685.34
LUZAICH, PETER M.	UNIT SHOREROOM MANAGER.....	4,772.80
LYNCH, JR., CLIFFORD D.	KITCHEN UTILITY, TO AUGUST 23.....	459.00
NEWKIRK, ELSIE M.	COUNTER GIRL.....	3,233.04
NICKELSON, ALEX L.	CHEF.....	8,590.88
ODEN, JAMES E.	COOK'S HELPER.....	3,206.48
PHILLIPS, JOHN W.	GRILL MAN.....	3,867.60
POOLER, BETTY J.	BUSGIRL, TO SEPTEMBER 2.....	658.66
POOLER, MARY A.	BUSGIRL.....	3,164.23
POOLER, MELVIN	KITCHEN UTILITY.....	3,516.92
PROCTOR, MARY E.	COUNTER GIRL, TO JULY 2.....	60.73
REED, BARBARA C.	COUNTER GIRL.....	2,460.12
ROBINSON, JACQUELINE	BUSGIRL.....	2,732.84
RODRIGUEZ, ROSA A.	COUNTER GIRL.....	2,568.66
ROGERS, DORIS A.	BUSGIRL.....	2,086.15
ROGERS, JERRY C.	COOK'S HELPER.....	3,391.87
SANDERS, BETTIE L.	CASHIER.....	3,570.98
SMITH, GRACE H.	GRILL GIRL.....	4,272.34
SMITH, QUENTIN R.	KITCHEN UTILITY.....	1,658.45
TAYLOR, THOMAS E.	CAFETERIA SUPERVISOR.....	6,512.40
THOMPSON, PEGGY L.	GRILL GIRL.....	2,529.20
WALTON, BEATRICE	SALAD GIRL.....	3,387.65
WILKERSON, BARBARA	CASHIER-RELIEF.....	2,828.66
WILLIAMS, DIANE M.	KITCHEN UTILITY.....	1,261.22
WILLIAMS, EUGENE	COOK'S HELPER.....	3,734.77
WILLIAMS GERALDINE	BUSGIRL.....	3,059.84
WILLIAMS, VIRGIL, T.	KITCHEN UTILITY.....	2,515.64

## RAYBURN CAFETERIA TOBACCO:

DAVIS, FREDA L.	CASHIER.....	3,516.96
LAVINE, JOANNE B.	CASHIER.....	3,268.53
STONE, AGNES	FOOD CHECKER, TO NOVEMBER 13.....	1,767.97

## RAYBURN CATERING:

BROOKS, CHARLES R.	KITCHEN UTILITY.....	3,401.64
CASSIDY, GERALDINE R.	CASHIER-RELIEF.....	3,140.83
FORD, CHESTER, J.	KITCHEN UTILITY.....	3,161.58
HARRIS, MILTON B.	KITCHEN UTILITY.....	2,730.14
JACKSON, ROBERT S.	KITCHEN UTILITY.....	1,821.27
LEWIS, WILSON	PORTER SUPERVISOR.....	4,415.31
MCCORMICK, JOSEPH B.	CATERING MANAGER.....	6,843.20
PULLIAM, LUTHER T.	KITCHEN UTILITY.....	1,378.39
ROSASCO, FRANCES S.	CLERICAL ASSISTANT.....	4,997.12
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR.....	4,541.34



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1976—Continued**

## RAYBURN CARRY OUT:

BROWN, ROSA L.	COUNTER GIRL SUPERVISOR.....	\$ 4,327.51
CHAMBERS, CLARENCE K.	COOK'S HELPER, TO OCTOBER 1.....	2,231.29
CHANDLER, KATIE M.	CARRY OUT MANAGER.....	4,815.34
CLARY, JOSEPH L.	KITCHEN UTILITY.....	2,701.83
JOHNSON, DENISE R.	COUNTER GIRL.....	2,871.46
LYONS, LOUISE	GRILL GIRL.....	3,682.36
MCKNIGHT, MARY E.	COUNTER GIRL.....	3,516.28

## HOUSE ANNEX #2:

COLEMAN, LEONARD D.	KITCHEN UTILITY, FROM NOVEMBER 29, TO DECEMBER 18..	382.79
GARRETT, CAROL A.	CASHIER, TO JULY 21.....	716.13
GARRIS, EVELYN W.	CASHIER.....	3,881.20
GARRIS, JUANITA R.	BUSGIRL.....	3,106.01
KERNES, VONCIALE A.	GRILL GIRL.....	427.99
MAGBIE, ROSETTA S.	GRILL GIRL.....	3,512.52
MCCOLLOUGH, HENRY L.	GRILL MAN.....	4,330.51
MCNEAL, JACQUELINE	CASHIER.....	2,859.54
MORGAN, KIM	BUSGIRL, FROM DECEMBER 3, TO DECEMBER 17.....	67.41
PERSON, DARRICK, E.	KITCHEN UTILITY, TO OCTOBER 22.....	2,290.77
TAYLOR, PEGGY	CARRY OUT MANAGER.....	4,422.00
TRAMMELL, CARRIE	COUNTER GIRL.....	3,999.40

HOUSE OF REPRESENTATIVES RESTAURANT, GRAND TOTAL..... \$ 750,530.61

## HOUSE BARBER SHOPS

### Capitol:

Malcolm Brown .....	\$ 842.92
Joseph Quattrone.....	1,377.68
Della Carey - Manicurist.....	242.22

### Cannon:

Garfield McMillan.....	1,519.54
Robert Sutt.....	817.63
Thomas Fox .....	1,726.05

### Longworth:

John Allen .....	777.56
Joseph DiPompo .....	1,392.54
Camilla Bell - Manicurist.....	196.70
Lawrence W. Carey .....	589.17

### Rayburn:

Eugene Kuser .....	1,091.01
David Bolyard .....	886.05
E. B. Southerland .....	622.56

TOTAL..... \$ 12,081.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1976		Carl Albert, M.C., official expenses for month of:	
July 1 7 73		July 1976 .....	\$833.33
Aug. 2 8 2		August 1976 .....	833.33
Sept. 7 9 268		October 1976 .....	833.37
8 9 290		September 1976 .....	833.33
		Salaries for 6 months .....	98,232.83
		Refunds and adjustments .....	<sup>1</sup> (833.37)
		Total paid from 1976 appropriations .....	100,732.82
		Carl Albert, M.C., official expenses for month of:	
Oct. 15 10 603		October 1976 .....	833.37
Nov. 30 11 1341		November 1976 .....	833.33
Dec. 28 12 1389		December 1976 .....	833.33
		Salaries for 6 months .....	102,403.04
		Total paid from 1977 appropriations .....	104,903.07
OFFICE OF THE MAJORITY LEADER			
		Thomas P. O'Neill, Jr., M.C., official expenses for month of:	
July 1 7 72		July 1976 .....	250.00
Aug. 2 8 3		August 1976 .....	250.00
Sept. 8 9 291		September 1976 .....	250.00
		Salaries for 6 months .....	90,408.66
		Total paid from 1976 appropriations .....	91,158.66
		Thomas P. O'Neill, Jr., M.C., official expenses for month of:	
Oct. 7 10 272		October 1976 .....	416.65
Nov. 30 11 1342		November 1976 .....	416.65
Dec. 30 12 1419		December 1976 .....	416.67
		Salaries for 6 months .....	66,061.99
		Total paid from 1977 appropriations .....	67,311.96
OFFICE OF THE MINORITY LEADER			
July 1 7 35		Congressional Quarterly, Inc., 1 weekly report 1976 supplement No. 8, May 28, 1976 .....	5.00
	7 74	John J. Rhodes, M.C., official expenses for month of June 1976 .....	250.00
21 7 827		National News Agency, newspapers for 3 months, July-September 1976 .....	179.25
	7 830	Congressional Quarterly, Inc., 1 set of binders, June 28, 1976 .....	18.00
		John J. Rhodes, M.C., official expenses for month of:	
29 7 1272		July 1976 .....	250.00
Aug. 2 8 4		August 1976 .....	250.00
Sept. 8 9 292		September 1976 .....	250.00
		Salaries for 6 months .....	64,374.05
		Total paid from 1976 appropriations .....	65,576.30
Oct. 6 10 195		National News Agency, 3-month subscription of newspapers, October-December 1976 .....	179.25
	7 10 271	John J. Rhodes, M.C., official expenses for month of October 1976 .....	416.65
	20 10 806	Congressional Quarterly Service, 1-year subscription, beginning Jan. 1, 1977, which includes 52 weekly reports, cumulative 90-day indexes and 1,500-page Almanac .....	215.00
28 10 1170		National Journal, 52-week subscription, expiring Dec. 24, 1977 and 2 binders .....	318.00
Nov. 3 11 127		City News Publishing Co., 1-year subscription for Vital Speeches of the Day, Nov. 1, 1976-77 .....	12.00
		John J. Rhodes, M.C., official expenses for month of November 1976 .....	416.65
Dec. 27 12 1219		Louis Harris & Associates, Inc., 1-year subscription to Harris Survey, Jan. 1, 1977-78 .....	50.00
28 12 1390		John J. Rhodes, M.C., official expenses for month of December 1976 .....	416.67
		Salaries for 6 months .....	67,464.18
		Total paid from 1977 appropriations .....	69,488.40
OFFICE OF THE MAJORITY WHIP			
July 1 7 75		United Press International, Inc., for Washington Capital news service, June 1976 .....	200.00
	7 76	Business Equipment Center, Ltd., earphone set, microphone, telephone adapter, and Sony recorder, June 9, 1976 .....	186.99
	7 77	Western Union Co., official telegram service, May 20, 1976 .....	16.75
21 7 826		Press Association, Inc., news report service for month of July 1976 .....	171.30
	7 828	Postmaster, miscellaneous postage stamps, May 1976 .....	499.98
	7 829	United Press International, for Washington Capital news service, July 1976 .....	200.00
	7 831	Marquis Who's Who, Inc., 1 copy entitled Who's Who America, vol. 39, June 26, 1976 .....	63.10
27 7 1077		Architect of the Capitol, gasoline furnished, May-June 1976 .....	60.35

<sup>1</sup> Refund from Hon. Carl Albert.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1976			
Aug. 11	8 460	Columbia Journalism Review, 1-year subscription, entered July 29, 1976	\$12.00
	8 462	Press Association, Inc., news report service for August 1976	171.30
18	8 712	United Press International, for Washington Capital news service, August 1976	200.00
	8 713	Columbia Books, Inc., 1 copy of book entitled 1976 National Trade & Professional Associations of the United States & Labor Unions, August 1976	20.00
Sept. 9	9 453	Congressional Quarterly, Inc., 1 subscription of Weekly Report 1976 No. 11, Aug. 23, 1976	3.95
	9 458	Time Magazine, 100 issues, Aug. 30, 1976	50.00
28	9 1116	Press Association, Inc., 1 month of news report service, Sept. 2, 1976	171.30
	9 1117	Ford, auto rentals for official business, January–June 1976	750.00
	9 1118	United Press International, for Washington Capital news service, September 1976	200.00
Nov. 3	11 154	Architect of the Capitol, gasoline and oil furnished, July–September 1976	99.43
		Salaries for 6 months	59,942.50
		Total paid from 1976 appropriations	63,018.95
Oct. 20	10 807	Press Association, Inc., 1 month of news report service, October 1976	171.30
Nov. 3	11 155	United Press International, for Washington Capital news service: October 1976	200.00
16	11 913	November 1976	200.00
	11 912	Press Association, Inc., 1 month of news report service, November 1976	171.30
		Salaries for 6 months	63,853.46
		Total paid from 1977 appropriations	64,596.06
OFFICE OF THE MINORITY WHIP			
Aug. 11	8 461	Architect of the Capitol: Gasoline furnished during May–June 1976	94.16
Nov. 3	11 126	Gasoline and oil furnished during July–September 1976	158.49
		Salaries for 6 months	26,512.64
		Total paid from 1976 appropriations	26,765.29
		Salaries for 6 months	26,014.75
		Total paid from 1977 appropriations	26,014.75
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1976 appropriations	347,252.02
		Total paid from 1977 appropriations	332,314.24
		Total	679,566.26
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 6 months	35,922.40
		Total paid from 1976 appropriations	35,922.40
		Salaries for 6 months	37,191.84
		Total paid from 1977 appropriations	37,191.84
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 6 months	56,129.62
		Total paid from 1976 appropriations	56,129.62
		Salaries for 6 months	63,728.74
		Total paid from 1977 appropriations	63,728.74
OFFICE OF THE CHAPLAIN			
		Salaries for 6 months	4,942.20
		Total paid from 1976 appropriations	4,942.20
		Salaries for 6 months	4,942.20
		Total paid from 1977 appropriations	4,942.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE CLERK			
		Salaries for 6 months.....	\$1, 153, 298. 51
		Total paid from 1976 appropriations.....	1, 153, 198. 51
		Salaries for 6 months.....	1, 210, 584. 10
		Total paid from 1977 appropriations.....	1, 210, 584. 10
OFFICE OF THE SERGEANT AT ARMS			
1976			
Dec. 10	12 387	Annie M. Smith, payment of unpaid compensation due to the death of Eddie Richardson.....	687. 89
		Salaries for 6 months.....	2, 117, 453. 71
		Total paid from 1976 appropriations.....	2, 118, 141. 60
		Salaries for 6 months.....	2, 335, 527. 51
		Total paid from 1977 appropriations.....	2, 335, 527. 51
OFFICE OF THE DOORKEEPER			
		Salaries for 6 months.....	810, 413. 82
		Total paid from 1976 appropriations.....	810, 413. 82
		Salaries for 6 months.....	796, 127. 56
		Total paid from 1977 appropriations.....	796, 127. 56
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
July 30	7 1347	Jeffrey L. Wiley.....	21. 78
	7 1348	Franklin Walker.....	65. 34
	7 1349	Mose McCoy.....	43. 56
Aug. 6	8 306	Patience M. Walton.....	65. 34
	8 307	Anthony Chartak.....	108. 90
11	8 448	Fred Hassen.....	196. 02
20	8 913	Norman Hirsch.....	21. 78
Sept. 1	9 86	Delton B. Braithwait.....	326. 70
	9 87	Patrick G. Heck.....	65. 34
	9 88	Michael K. Lea.....	65. 34
	9 89	Mose McCoy.....	21. 78
	9 90	Terry L. O'Quinn.....	65. 34
	9 91	Paul K. Regan.....	174. 24
	9 92	Richard Sardegna.....	65. 34
	9 93	Jerome Simala.....	43. 56
	9 94	James C. Smith.....	435. 60
	9 95	Thomas G. Taylor.....	21. 78
	9 96	Edward A. Tomasko, Jr.....	65. 34
Oct. 1	10 16	Thomas G. Taylor.....	21. 78
	10 17	Mary Bowman.....	108. 90
	10 18	Mose McCoy.....	217. 80
	10 19	Lawrence S. Olchak.....	130. 68
	10 20	James C. Smith.....	457. 38
	10 21	Patricia Ann Saylor.....	117. 61
	10 22	Dennis Barnes.....	87. 12
	10 23	Francis Brown.....	87. 12
	10 24	Mark D. Vitale.....	21. 78
	10 25	Elizabeth Ella Dennie.....	43. 56
	10 26	Ricardo H. Anderson.....	43. 56
	10 27	Franklin Walker.....	87. 12
	10 28	Edward A. Tomasko, Jr.....	43. 56
	10 29	Patience M. Walton.....	43. 56
	10 30	Delton Braithwait.....	43. 56
8	10 319A	Arthur J. Anderson.....	43. 56
	10 320	Janet Wilson Cosh.....	435. 60
	10 321	Paul F. Lozito.....	52. 27
		Total paid substitute messengers.....	3, 959. 60
		Salaries for 6 months.....	231, 379. 84
		Total paid from 1976 appropriations.....	235, 339. 44
		Substitute messengers:	
Oct. 29	10 1205	William F. Nichols.....	25. 30
	10 1206	Gary T. Clemons.....	25. 30
	10 1207	Anthony Chartak.....	25. 30
	10 1208	Joseph F. Gibbons, Jr.....	25. 30
	10 1209	Charles Dawson.....	50. 60
	10 1210	Delton Braithwait.....	75. 90
	10 1211	Patricia A. Saylor.....	101. 20
	10 1212	Francis Brown.....	116. 38
	10 1213	Richard F. Heflin.....	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES		Amount
OFFICE OF THE POSTMASTER—Continued				
1976			Substitute messengers:	
Oct. 29	10	1214	Mark D. Vitale.....	\$101.20
	10	1215	Lawrence S. Olchak.....	50.60
	10	1216	Thomas G. Taylor.....	60.72
	10	1217	Mose McCoy.....	25.30
Nov. 3	11	110	Franklin Walker.....	75.90
Dec. 2	12	65	Patience M. Walton.....	177.10
	12	66	Richard F. Hefflin.....	75.90
	12	67	Mose McCoy.....	101.20
	12	68	Thomas A. Claire.....	101.20
	12	69	Delton Braithwait.....	101.20
	12	70	Lawrence S. Olchak.....	101.20
Total paid substitute messengers.....				1,467.40
Salaries for 6 months.....				242,587.17
Total paid from 1977 appropriations.....				244,054.57
MINORITY EMPLOYEES				
Salaries for 6 months.....				51,480.72
Total paid from 1976 appropriations.....				51,480.72
Salaries for 6 months.....				53,522.65
Total paid from 1977 appropriations.....				53,522.65
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE				
July 1	7	89	IBM Corp., rental of MC Exec. typewriter, May 1976.....	235.00
	7	90	International Press Clipping Bureau, Inc., reimbursement for clipping service, June 22, 1976.....	895.00
	7	91	Sidney Kramer Books, additional payment for 3 vol. set of Gallup Poll Opinion, special order, June 22, 1976.....	10.80
	7	92	District Delivery Service, 3 New York Times papers delivered daily and Saturday, June 22, 1976.....	102.54
27	7	1108	Robert Eisner, reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Apr. 2, 1976.....	312.71
	7	1109	Chesapeake & Potomac Telephone Co., official telephone service, November–December 1975 and January–March 1976.....	314.76
	7	1110	Iris W. Vaughn, expenses incurred for stamps, 1 book, and taxi fares, April–June 1976.....	111.35
	7	1111	John E. Barriere, reimbursement for contract services, month of July 1976.....	1,500.00
Aug. 2	8	18	Steven H. Bourke, reimbursement for official local travel, April–June 1976.....	9.00
	8	19	John E. Barriere, reimbursement for 3 Sunday newspapers, local travel, and official telephone calls, April–June 1976.....	89.82
6	8	297	IBM Corp., rental of Mag Card Executive typewriter, June 1976.....	235.00
	9	371	Xerox Corp., rental of copier 660 I, May 1976.....	60.00
11	8	466	3M BPSI, rental of copier, June 1976.....	57.00
	8	467	International Press Clipping Bureau, Inc., reimbursement for clipping service, July 29, 1976.....	895.00
Majority Room, miscellaneous printing services:				
	8	468	July 29, 1976.....	298.00
	8	469	July 27, 1976.....	1,526.15
	8	470	Washington Post, 3 months delivery of 1 paper daily, July 29, 1976.....	10.00
20	8	916	John E. Barriere, reimbursement for contract services, month of August 1976.....	1,500.00
Sept. 16	9	775	Congressional Quarterly Service, 1-year subscription, Oct. 31, 1976–77.....	215.00
	9	780	National Journal Reports, 52-week subscription, expiration date Oct. 23, 1977.....	300.00
	9	781	Newsweek Magazine, 1-year subscription, November 1976–77.....	26.00
	9	783	Economist Newspaper, Ltd., 1-year subscription, expires Sept. 11, 1977.....	50.00
23	9	1028	3M BPSI, rental of copier, July–August 1976.....	114.00
	9	1054	John E. Barriere, reimbursement for contract services, month of September 1976.....	1,500.00
28	9	1119	Majority Room, miscellaneous printing services, Aug. 2 and 12, 1976.....	4,335.35
	9	1120	International Press Clipping Bureau, Inc., reimbursement for services rendered, Sept. 1, 1976.....	895.00
30	9	1231	District Delivery Service, reimbursement for New York Times, 3 papers delivered daily and Saturday, Sept. 21, 1976.....	102.54
	9	1243	IBM Corp., rental of MC Executive typewriter, July–August 1976.....	470.00
Xerox Corp.:				
	9	1286	Rental of copier 660 I, July 1976.....	92.67
Oct. 6	10	176	Equipment rental and meter usage dated Sept. 23, 1976.....	96.48
20	10	808	Iris W. Vaughn, reimbursement for official local travel and stamps, July–September 1976.....	59.55
	10	809	John E. Barriere, reimbursement for official local travel, telephone calls, 3 books, and Sunday newspapers, July–September 1976.....	111.83
	10	810	Judith Briggs, reimbursement for official local travel, and 1 automatic postage stamp affixer, Aug. 4, 1976.....	11.25
	10	852	Xerox Corp., rental of copier 660 I, June 1976.....	74.91
	28	1174	Joseph P. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 29–30, 1976.....	117.10
	10	1176	3M BPSI, copier rental, September 1976.....	57.00
Nov. 4	11	335	Chesapeake & Potomac Telephone Co., official telephone service, April–June 1976.....	199.45
	11	717	IBM Corp., rental of MC Executive typewriter, September 1976.....	235.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1976		House Post Office, 13-cent U.S. stamps:	
Dec. 27	12 1149	400, Aug. 4, 1976	\$52.00
	12 1217	1,500, Aug. 3, 1976	195.00
		Salaries for 6 months	78,650.21
		Total paid from 1976 appropriations	96,122.52
Oct. 28	10 1171	Congressional Quarterly Service, 1-year subscription for weekly reports, indexes, and almanac, expires Dec. 31, 1977	215.00
	10 1175	Wall Street Journal, 1-year subscription beginning Nov. 3, 1976	45.00
Nov. 4	11 353	John E. Barriere, reimbursement for contract services, month of October 1976	1,500.00
15	11 826	International Press Clipping Bureau, Inc., for services rendered, Oct. 31, 1976	895.00
Dec. 1	12 48	IBM Corp., rental of MC Executive typewriter, October 1976	235.00
	12 49	Miami Herald, 1-year subscription for daily and Sunday issues, Nov. 12, 1976	122.80
	12 50	3M BPSI, copier rental, October 1976	57.00
	2 12 71	Newsweek, subscription renewal for 2 years, Nov. 18, 1976	42.00
	12 72	Washington Post, delivery of 1 paper for November 1976–January 1977	10.05
	12 73	Majority Room, miscellaneous printing services, Nov. 18, 1976	5.90
		Salaries for 6 months	77,884.33
		Total paid from 1977 appropriations	81,012.08
DEMOCRATIC CAUCUS			
July 1	7 88	GSA, OAD, Finance Div., FTS service through mid-May 1976	31.00
	8 7 342	District Delivery Service, for delivery of Wall Street Journal and New York Times through September 1976	68.36
Aug. 2	8 13	Chesapeake & Potomac Telephone Co., official telephone service for periods ending May 31 and June 30, 1976	20.36
		GSA, OAD, Finance Div., FTS service through mid:	
	8 44	July 1976	31.00
	8 45	June 1976	31.00
	11 8 465	Office Supply Service, stationery supplies, June 1976	45.51
Oct. 20	10 803	Office Equipment Service, rental of copier, June 1976	111.58
28	10 1172	GSA, OAD, Finance Div., FTS service during August–September 1976	62.00
Dec. 2	12 74	Office Supply Service, office supplies for July 1976	17.87
16	12 880	GSA, OAD, Finance Div., FTS service for September 1976	31.00
		Salaries for 6 months	16,479.33
		Total paid from 1976 appropriations	16,929.01
Oct. 28	10 1173	District Delivery Service, 3-month delivery of Wall Street Journal and New York Times, October–December 1976	68.36
	16 12 879	GSA, OAD, Finance Division, FTS service for October 1976	31.00
		Salaries for 6 months	17,385.81
		Total paid from 1977 appropriations	17,485.17
HOUSE REPUBLICAN CONFERENCE			
July 1	7 83	Xerox Corp., copier rental for:	
		May 1976	239.00
		April 1976	232.80
	7 85	A. B. Dick Co., rental of electrostatic copier, May 1976	55.00
	7 86	Kelly Girl, services rendered for week ending:	
		May 16, 1976	31.24
		May 23, 1976	62.48
		May 16, 1976	238.00
		May 23, 1976	47.60
		May 2 and 9, 1976	458.15
		May 9, 1976	40.16
	7 87	World Future Society, 1-year subscription, October 1976–77	18.00
	7 93	Potomac Temporaries, Inc., for services rendered:	
		May 16, 1976	62.40
		Week ending June 6, 1976	31.20
		House of Representatives Restaurant, for services in April–May 1976	35.20
		Kelly Services, Inc., for services rendered, week ending May 9, 1976	43.05
	7 94	Chesapeake & Potomac Telephone Co., official telephone service, April 1976	31.00
		Do	10.92
		General Services Administration, FTS–80 service for month of May 1976	31.00
	7 95	Louis Frey, Jr., M.C., for bills incurred by Research Committee, May 1976	37.79
		John B. Anderson, M.C., for bills incurred by Conference Committee, May 1976	142.07
		Barber B. Conable, Jr., M.C., for bills incurred by Policy Committee, May 1976	17.53
	7 96	Minority Room, miscellaneous printing services:	
		May–June 1976	30.30
		Do	33.80
		May 1976	165.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976		A. B. Dick Co.:	
July 1	7 96	For services, May 1976 .....	\$49.42
		Maintenance of equipment—	
		May 1976 .....	88.18
		June 1976 .....	77.09
	7 97	National Audio-Visual Association, Inc., book purchased May 25, 1976 .....	1.25
		Scientific American, 1-year subscription, September 1976–77 .....	15.00
		Sidney Kramer Books, books purchased, May 27, 1976 .....	32.75
		Government Printing Office, book purchased Apr. 30, 1976 .....	3.00
		Congressional Quarterly Service, 1-year subscription, September 1976–77 .....	215.00
	7 98	D.C. Heath & Co., for book purchased, May 23, 1976 .....	23.44
		Brookings Institution, for 1-year subscription to pamphlet series, August 1976–77 .....	5.00
		McGraw-Hill Book Co., purchase of book, June 2, 1976 .....	15.65
		District Delivery Service, 3-month delivery of newspaper, July–September 1976 .....	138.38
		Washington Post, 1-year subscription, June 1976–77 .....	60.00
27	7 1102	U.S. News and World Report, subscription of 39 issues, June 30, 1976 .....	9.87
		Chamber of Commerce publication, June 30, 1976 .....	5.00
		International Security Journal, for publication, June 30, 1976 .....	30.00
		Congressional Staff Directory, publication ordered June 22, 1976 .....	13.50
		National News Agency, newspaper subscription renewal for July 1, 1976–Sept. 30, 1977 .....	40.50
	7 1103	Sidney Kramer Books, for publications, May 31, 1976 .....	29.95
		Almanac of American Politics, for publication, June 30, 1976 .....	9.70
		Ripon Forum Newsletter, subscription, June 30, 1976 .....	15.00
		Government Printing Office, to maintain correct balance, June 31, 1976 .....	6.40
		Harvard University Press, publication .....	4.76
		Brookings Institution, publication .....	2.95
	7 1104	Potomac Temporaries, Inc., for services, June 30, 1976 .....	617.88
		Kelly Services, Inc., for services, June 30, 1976 .....	63.04
		IBM, Business Machines of America, for rental of office equipment, June 30, 1976 .....	105.00
	7 1105	Chesapeake & Potomac Telephone Co., official telephone service for account of:	
		John B. Anderson, M.C., May 31, 1976 .....	60.91
		Barber B. Conable, Jr., M.C., May 31, 1976 .....	1.84
		General Services Administration, for FTS service, June 19, 1976 .....	31.00
	7 1106	Louis Frey, Jr., M.C., for bills incurred by Research committee, June 1976 .....	111.69
		John B. Anderson, M.C., for bills incurred by Conference Committee, June 1976 .....	151.32
		Barber B. Conable, Jr., M.C., for bills incurred by Policy Committee, June 1976 .....	62.01
	7 1107	District Delivery Service, for service during July–September 1976 .....	34.18
Aug. 2	8 38	John B. Anderson, M.C., payment for IBM typewriter, June 3, 1976 .....	675.00
11	8 464	A. B. Dick Co., printing services rendered, June 30, 1976 .....	197.84
18	8 724	Minority Room, miscellaneous printing services, July 1976 .....	54.00
		Do. ....	724.25
		A. B. Dick Co.:	
		Rental, July 1976 .....	55.00
		350 reams of paper, July 26, 1976 .....	700.00
	8 725	Chesapeake & Potomac Telephone Co., official telephone service, June 1976 .....	67.34
		General Services Administration, FTS service for July 1976 .....	31.00
	8 726	Barron's, 1-year subscription, August 1976–77 .....	28.00
		Washington Report on Medicine, 1-year subscription, July 1976–77 .....	47.50
		Public Finance Quarterly, 1-year subscription, October 1976–77 .....	22.50
		Japan Society, book entitled The Silent Power, June 16, 1976 .....	10.00
		Congressional Digest, 1-year subscription, July 1976–77 .....	16.00
		Business Week, 1-year subscription, Aug. 5, 1976–77 .....	21.50
	8 727	Official expenses incurred during July 1976:	
		John B. Anderson, M.C. ....	259.73
		Louis Frey, Jr., M.C. ....	404.86
		Barber B. Conable, Jr., M.C. ....	8.34
	8 728	IBM Corp., service for 1 year, August 1976–77 .....	117.88
		Kelly Services, Inc., typist, July 1976 .....	338.28
		Potomac Temporaries, service rendered, July 1976 .....	41.60
		Lanier Business Products, dictaphone equipment, July 1976 .....	906.35
		House of Representatives Restaurant, June 1976 .....	57.20
	8 729	OECD, 1 book, May 1976 .....	13.75
		The Brookings Institution, for books during March 1976 .....	7.24
		Heritage Foundation, Inc., book May 1976 .....	2.00
23	8 1010	Xerox Corp., meter usage, June 1976 .....	387.68
Sept. 16	9 786	Minority Room, miscellaneous printing services:	
		June 1976 .....	127.50
		July–August 1976 .....	104.35
		RIS Paper Co., Inc., services rendered, Aug. 26, 1976 .....	329.00
		Nave Typographic Services, Inc., services rendered, Aug. 31, 1976 .....	24.16
	9 787	A. B. Dick Co.:	
		Services rendered, August 1976 .....	88.18
		Maintenance service, August 1976 .....	77.09
		Equipment rental, August 1976 .....	55.00
		Services rendered, August 1976 .....	104.78
		Do. ....	260.96
		Do. ....	49.44
	9 788	Foreign Affairs, 1-year subscription, November 1976–77 .....	12.00
		Newsweek, 1-year subscription, November 1976–77 .....	26.00
		Gallup Opinion Index, 1-year subscription, August 1976–77 .....	35.00
		Harvard University Press, publication, Aug. 19, 1976 .....	5.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976		Brookings Institution, for publication:	
Sept. 16	9 788	July 7, 1976	\$2.79
		Mar. 30, 1976	4.45
	9 789	IBM Corp., equipment, Aug. 18, 1976	39.75
		Kelly Services, Inc., services rendered, Aug. 8–22, 1976	151.94
	9 790	General Services Administration, FTS service, August 1976	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1976	59.87
	9 791	Bills incurred:	
		John B. Anderson, M.C., August 1976	59.86
		Louis Frey, Jr., M.C., July–August 1976	207.87
		Barber B. Conable, Jr., M.C., August 1976	53.00
	9 792	Harvard Law Review, subscription for volume 20, Aug. 3, 1976	20.00
		Congressional Quarterly, Aug. 6, 1976	215.00
		Xerox Corp., equipment rental and meter usage:	
		July 1976	297.58
		August–September 1976	564.17
	22 9 927	Congressional Quarterly, subscription renewal dated Sept. 7, 1976	215.00
Oct. 20	10 804	Washington Post, 1-year subscription, renewed September 1976	120.00
28	10 1178	Congressional Quarterly, book purchased, September 1976	4.50
		House of Representatives Restaurant, services rendered, August 1976	1.20
	10 1180	Business Machines of America, equipment rental, September–December 1976	105.00
		Kelly Services, Inc., for services rendered:	
		Sept. 3, 1976	84.79
		Sept. 10, 1976	89.18
	10 1181	Potomac Associates, 1 book, Sept. 27, 1976	2.75
		McBee Binders, binders for briefing book, Aug. 30, 1976	660.15
		Transition Books, for merchandise, Sept. 15, 1976	9.38
		Congressional Quarterly, subscription renewal dated September 1976	215.00
	10 1184	Minority Room, miscellaneous printing services, September 1976	19.35
		Do	155.50
		Do	26.40
		A. B. Dick Co.:	
		Service, Aug. 31, 1976	104.78
		Equipment, Sept. 8, 1976	160.07
		Service, Sept. 8, 1976	88.18
	10 1185	Stationery account, September 1976:	
		John B. Anderson, M.C.	183.95
		Barber B. Conable, Jr., M.C.	37.05
		Louis Frey, Jr., M.C.	322.94
	10 1186	Chesapeake & Potomac Telephone Co., official telephone service, August 1976	62.29
		Do	9.27
		GSA, FTS service, August 1976	31.00
	10 1187	A. B. Dick Co.:	
		Paper furnished, Sept. 14, 1976	700.00
		Equipment rental, Sept. 14, 1976	55.00
		RIS Paper Co., Inc., paper furnished:	
		Sept. 14, 1976	38.00
		Sept. 8, 1976	164.50
	10 1188	Harper & Row, Publishers, Inc., purchase of book, September 1976	15.00
		Americans for Democratic Action, subscription renewal dated September 1976	10.00
		Congressional Quarterly, Inc., publication of Washington Information Directory, September 1976	18.00
		Federal Times, 1-year subscription, September 1976–77	15.00
		National News Agency, subscription renewal dated Sept. 30, 1976	40.50
	10 1189	Kelly Services, Inc., for services rendered:	
		Sept. 10, 1976	95.20
		Sept. 24, 1976	38.50
		Do	76.88
Dec. 30	12 1449	Xerox Corp., equipment rental and meter usage, Sept. 30–Nov. 1, 1976	263.86
		Salaries for 6 months	89,086.95
		Refunds and adjustments	(37.36)
Total paid from 1976 appropriations			105,683.15
Oct. 28	10 1177	Facts on File, Inc., Oct. 13, 1976	3.95
	10 1182	National Journal Reports, 1-year subscription, December 1976–77	318.00
		Do	318.00
		Commentary, 1-year subscription, December 1976–77	20.00
		Daedalus, 1-year subscription, October 1976–77	10.00
		American Political Research Corp., 1-year subscription, October 1976–77	94.00
		Consumers Union, 1-year subscription, November 1976–77	11.00
	10 1183	Minority Room, miscellaneous printing services, October 1976	33.32
		District Delivery Service, 3-month subscription, October–December 1976	34.18
		Do	138.38
		Kelly Services, Inc., part-time secretary for:	
		Oct. 1, 1976	83.31
		Oct. 8, 1976	43.14
Dec. 1	12 44	Wilson Quarterly, 1-year subscription, October 1976–77	10.00
		Public Opinion Quarterly, 1-year subscription, December 1976–77	12.00
		Washington Spectator, 1-year subscription, October 1976–77	10.00
		ABC-CLIO, Inc., publication, October 1976	16.00
		Economic Week, 1-year subscription, January 1977–78	85.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
Dec. 1	12 44	Washington Post, 1-year subscription, October 1976-77	\$40.25
	12 47	Kelly Services, Inc., Kelly girl, October 1976	47.60
		Do	29.70
		Sharp Electronics, Corp., services rendered, October 1976	263.20
	12 51	A. B. Dick Co.:	
		Equipment rental, October 1976	55.00
		Maintenance on equipment, October 1976	88.18
		Do	77.09
	12 42	American Economic Association, 1-year subscription, January 1977-78	37.50
		Foreign Policy, 1-year subscription, December 1976-77	11.50
		Wall Street Journal, 1-year subscription, November 1976-77	45.00
		Cornell University Press, publication, October 1976	10.25
		Facts on File, Inc., publications, October 1976	52.25
		Sage Publications, Inc., publication, October 1976	6.00
	12 43	Do	15.00
		Brookings Institution, publication, October 1976	5.50
		Congressional Quarterly, Inc., publications, October 1976	13.75
		Halsted Press, publications, October 1976	42.65
		Brookings Institution, publication, October 1976	14.45
		Christian Science Monitor, 1-year subscription, November 1976-77	40.00
	12 45	Stationery account of October 1976:	
		John B. Anderson, M.C.	26.67
		Barber B. Conable, Jr., M.C.	11.08
		Louis Frey, Jr., M.C.	53.70
	12 46	Chesapeake & Potomac Telephone Co., official telephone service, October 1976	43.90
		General Services Administration:	
		October service	31.00
		November service	31.00
27	12 1151	A. B. Dick Co.:	
		Service during October 1976	61.77
		Service during November 1976	99.10
		Equipment rental, November 1976	55.00
		Minority Room, miscellaneous printing services, November 1976	18.44
		RIS Paper Co., Inc., November 1976	70.50
	12 1152	1-year subscription, December 1976-77:	
		Boardroom Reports	35.00
		Congressional Quarterly	215.00
		Alternative American Spectator	10.00
		Progressive	10.00
		Forbes	6.00
		Human Events	17.50
	12 1153	Chesapeake & Potomac Telephone Co., official telephone service, October 1976	29.47
		Do	25.32
	12 1154	Africa Today, publication, December 1976	15.00
		Congressional Quarterly, publications, December 1976	11.45
		Transaction Books, publication, December 1976	14.10
		Congressional Digest, 1-year subscription, December 1976-77	16.00
		More, 1-year subscription, December 1976-77	9.00
		Washington Monthly, 1-year subscription, December 1976-77	16.00
	12 1155	U.S. Department of Labor, 1-year subscription, December 1976-77	20.00
		Chamber of Commerce of the United States, publication, November 1976	3.50
		Wall Street Journal, 1-year subscription, November 1976-77	45.00
		U.S. News & World Report, 1-year subscription, December 1976	18.00
		Economist, 1-year subscription, December 1976-77	50.00
	12 1220	Wall Street Journal, 1-year subscription, November 1976-77	45.00
29	12 1408	Stationery account for November:	
		John B. Anderson, M.C.	39.19
		Barber B. Conable, Jr., M.C.	1.30
		Louis Frey, Jr., M.C.	24.67
		Salaries for 6 months	79,531.55
		Total paid from 1977 appropriations	82,845.36
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 6 months	7,459.98
		Total paid from 1976 appropriations	7,459.98
		Salaries for 6 months	7,820.28
		Total paid from 1977 appropriations	7,820.28
OFFICIAL REPORTERS OF DEBATES			
		Salaries for 6 months	122,832.90
		Total paid from 1976 appropriations	122,832.90
		Salaries for 6 months	131,859.12
		Total paid from 1977 appropriations	131,859.12



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICIAL REPORTERS TO COMMITTEES			
		Salaries for 6 months.....	\$152,011.21
		Total paid from 1976 appropriations.....	152,011.21
		Salaries for 6 months.....	151,298.40
		Total paid from 1977 appropriations.....	151,298.40
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 6 months.....	6,704.25
		Total paid from 1976 appropriations.....	6,704.25
		Salaries for 6 months.....	7,169.52
		Total paid from 1977 appropriations.....	7,169.52
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1976 appropriations.....	4,973,411.33
		Total paid from 1977 appropriations.....	5,225,169.10
		Total.....	10,198,580.43
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1976		Payment of unpaid compensation:	
July 20	7 799	Berry C. Williams, Jr., Heidi W. Collins, Laurie W. Harrelson, and Cynthis W. Mockler, due to the death of Berry C. Williams.....	\$630.00
Aug. 12	8 629	Marilyn Roylance, due to the death of Patrick Roylance.....	997.50
Oct. 14	10 514	George Noguchi, due to the death of Betty M. Noguchi.....	243.14
		Salaries for 6 months.....	23,577,069.11
		Refunds and adjustments.....	<sup>1</sup> (7,876.16)
		Total paid from 1976 appropriations.....	23,571,109.94
		Payment of unpaid compensation:	
28	10 1193	Sara Lunsford Thornton, due to the death of Thomas T. Thornton.....	20.52
10	10 1194	Hesper Raymond, due to the death of Bruce M. Raymond.....	23.12
Dec. 16	12 808	Clarissa Hale, Douglas McNeill, and Gordon Sandys Poteat, due to the death of Thomas L. Poteat.....	433.34
17	12 923	Della A. Evans, due to the death of James L. Evans.....	371.42
		Salaries for 6 months.....	24,619,518.48
		Total paid from 1977 appropriations.....	24,620,323.24
COMMITTEE EMPLOYEES			
1976		Mary Beverly Howard, payment of unpaid compensation due to the death of Philip Eugene Howard.....	\$210.00
July 20	7 800	Salaries for 6 months.....	4,216,250.36
		Total paid from 1976 appropriations.....	4,216,460.36
Dec. 16	12 810	Margaret D. Muldrow, payment of unpaid compensation due to the death of Fisher Muldrow.....	866.65
		Salaries for 6 months.....	4,395,513.25
		Total paid from 1977 appropriations.....	4,396,379.90
COMMITTEE ON APPROPRIATIONS			
1976		General Services Administration, reimbursement for personnel services during fiscal year 1975.....	1,808.12
Aug. 27	8 1169	Avis Licensee, auto rentals for official business, June 18–19, 1975.....	199.24
31	8 1228	Reimbursement for personnel services: Department of Housing & Urban Development, Sept. 23, 1974–Mar. 18, 1975.....	14,708.77
		General Services Administration—	
8	9 320	June 1975.....	64.90
9	9 321	December 1974–January 1975.....	1,103.69
		Total paid from 1975 appropriations.....	17,884.72

<sup>1</sup> Includes refund of \$29.26 from Hon. Louis Frey, Jr.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
July 12	7 402	Charles G. Haynes, reimbursement for official local travel, 20 days during June 1976 ..	\$40. 00
	7 403	Reimbursement for personnel services:	
		Interstate Commerce Commission, Mar. 14-Apr. 17, 1976 .....	2, 383. 37
		General Services Administration—	
	7 404	April 1976 .....	2, 820. 78
	7 406	May 1-7, 1976 .....	600. 31
	7 407	Fiscal year 1976 .....	2, 618. 01
	7 408	Mar. 28-May 31, 1976 .....	5, 556. 38
	7 409	Fiscal year 1976 .....	2, 776. 93
	7 410	Fiscal year 1976 through Mar. 30, 1976 .....	3, 498. 16
	7 411	National Car Rental System, Inc., reimbursement for rental cars furnished staff members on official business during May and June 1976 .....	272. 35
	7 412	Lexitron Corp., 1 box of 991-11 ribbons for use on Lexitron videotype text processors, June 22, 1976 .....	21. 50
	7 413	Marion S. Ramey, reimbursement for official local travel, Mar. 16-June 29, 1976 .....	121. 40
		Reimbursement for personnel services:	
		General Services Administration—	
	7 414	Sept. 29-June 4, 1976 .....	23, 986. 22
	7 415	Feb. 1-6, and Apr. 4-14 1976 .....	1, 846. 99
	7 416	U.S. General Accounting Office, reimbursement for personnel services, Feb. 8-14 and Mar. 8-15, 1976 .....	1, 186. 27
		Reimbursement for contract services:	
	7 417	Andrew J. Shannon, June 1976 .....	2, 600. 00
	7 418	Carl L. Bennett, June 5-30, 1976 .....	1, 950. 00
	7 419	Bernard C. Rachner, June 10-30, 1976 .....	1, 725. 00
	7 420	Mary Alice Sauer, June 5-30, 1976 .....	712. 50
	7 421	Joseph E. Michalski, June 1976 .....	2, 600. 00
	7 422	Leon F. Schwartz, May 22-June 21, 1976 .....	2, 200. 00
	7 423	H. Branch Wood, May 22-June 21, 1976 .....	2, 600. 00
	7 424	Richard F. McElice, May 15-June 14, 1976 .....	2, 600. 00
	7 425	Charles G. Haynes, June 5-30, 1976 .....	1, 950. 00
	7 426	Interstate Commerce Commission, reimbursement for personnel services, Feb. 17-May 18, 1976 .....	7, 056. 82
	7 427	Lexitron Corp., rental of 2 videotype 921 text processors, June 30, 1976 .....	1, 074. 08
14	7 504	Chesapeake & Potomac Telephone Co., official telephone service, April 1976 .....	172. 30
	7 547	Xerox Corp., rental of copier 4500, May 10-June 3, 1976 .....	379. 15
21	7 838	Naval Facilities Engineering Command, reimbursement for personnel services, Apr. 1-10, 1976 .....	897. 52
	7 839	James Brian Hyland, 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Phoenix Ariz., Fredericksburg, Va., and Baltimore, Md., June 6-30, 1976 and local transportation, May-June 1976 .....	937. 75
		Reimbursement for personnel services:	
	7 840	Department of Health, Education, and Welfare, Oct. 1, 1975-June 30, 1976 .....	27, 382. 00
	7 841	HQ, U.S. Army Audit Agency, Apr. 1-June 8, 1976 .....	1, 769. 21
	7 843	Federal Bureau of Investigation, June 1976 .....	85, 390. 99
	7 843	Department of Housing and Urban Development, Nov. 11, 1975-Mar. 19, 1976 .....	12, 813. 33
	7 872	Naval Facilities Engineering Command, March 1976 .....	2, 948. 99
		Official travel for Members and staff:	
26	7 979	Delta Airlines, Inc., June 15, 1976 .....	253. 47
	7 1006	Trans World Airlines, Inc., June 3, 1976 .....	424. 00
29	7 1300	Xerox Corp., rental for copiers 4000, 4500, and 3 660s, May 31-June 30, 1976 .....	1, 349. 02
	7 1322	Sperry Remington, repairs to adding machine, May 20, 1976 .....	19. 00
Aug. 2	8 14	Chesapeake & Potomac Telephone Co., official telephone service, May 1976 .....	140. 03
17	8 676	National Car Rental System, Inc., reimbursement for rental cars furnished staff members on official business during May-June 1976 .....	1, 117. 14
	8 677	Carl L. Bennett, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., July 12-14, 1976 .....	142. 50
	8 678	James Brian Hyland, 18 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Albuquerque, N. Mex., July 11-30 and local transportation for month of July 1976 .....	941. 60
	8 679	Charles G. Haynes, reimbursement for official local travel, June 21-July 30, 1976 .....	28. 35
20	8 912	Budget Office-Social and Rehabilitation Services, reimbursement for personnel services, Mar. 28-July 3, 1976 .....	5, 690. 65
		Reimbursement for personnel services:	
		General Services Administration—	
	31 8 1223	June 1976 .....	2, 657. 40
	8 1224	July 27, 1976 .....	177. 80
	8 1225	July 31, 1976 .....	354. 21
	8 1226	U.S. General Accounting Office, Dec. 14, 1975-Jan. 23, 1976 .....	2, 500. 53
	8 1227	Federal Bureau of Investigation, July 1976 .....	82, 384. 78
	8 1229	Federal Aviation Administration, July 1, 1975-April 1976 .....	873. 43
		Reimbursement for contract services:	
	8 1240	Charles G. Haynes, July 1-Aug. 4, 1976 .....	3, 250. 00
	8 1241	Charles Boiz, July 1976 .....	2, 600. 00
		Reimbursement for personnel services:	
Sept. 1	9 97	USDA—Farmers Home Administration, May 9-June 19, 1976 .....	4, 179. 39
	9 98	DHEW-HRA-NCHSR-PHS, Mar. 1-July 3, 1976 .....	7, 289. 77
	9 99	U.S. General Accounting Office, Feb. 3-Apr. 16, 1976 .....	3, 771. 25
		General Services Administration:	
	9 100	Reimbursement for miscellaneous office supplies, May 10-June 30, 1976 .....	96. 55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
General Services Administration—Continued			
Reimbursement for personnel services—			
1976			
Sept. 1	9 101	May 1976 .....	\$2,692.56
	9 102	July 1976 .....	2,657.41
	9 103	Fiscal year 1976 .....	3,530.31
2	9 198	Chesapeake & Potomac Telephone Co., official telephone service, June 1976 .....	136.97
		Xerox Corp.:	
	9 205	Rental for copiers 4000, 4500, and 3 660's, July 1976 .....	1,019.44
		Rental for copier 4500—	
	9 206	July 1976 .....	431.00
	9 207	June 1976 .....	375.07
		Official travel for Members and staff:	
	9 231	United Airlines, Inc., July 7, 1976 .....	156.00
		Trans World Airlines, Inc.—	
	9 232	July 6, 1976 .....	424.00
	9 233	June 18, 1976 .....	315.00
		Reimbursement for services rendered under contract:	
8	9 294	Carl L. Bennett, July 1–Aug. 4, 1976 .....	3,250.00
	9 295	Maurice A. Herron, July 6–Aug. 5, 1976 .....	2,600.00
	9 296	Henry H. Jones, July 26–Aug. 25, 1976 .....	2,600.00
	9 306	Richard F. McEliece, July 1976 .....	2,600.00
	9 307	Joseph E. Michalski, July 1976 .....	2,600.00
	9 308	Bernard C. Rachner, July 1–Aug. 9, 1976 .....	2,875.00
	9 309	Eugene B. Wilhelm, July 26–Aug. 25, 1976 .....	2,500.00
	9 310	H. Branch Wood, July 12–Aug. 11, 1976 .....	2,600.00
		Reimbursement for personnel services:	
	9 322	HQ, U.S. Army Audit Agency, June 1–8, 1976 .....	115.95
	9 323	Interstate Commerce Commission, October 1975–March 1976 .....	249.35
		Reimbursement for services rendered under contract:	
17	9 823	Carl L. Bennett, Aug. 5–Sept. 4, 1976 .....	2,600.00
	9 824	Charles Bolz, August 1976 .....	2,600.00
	9 825	Charles G. Haynes, Aug. 5–Sept. 4, 1976 .....	2,600.00
	9 826	Maurice A. Herron, Aug. 6–Sept. 5, 1976 .....	2,600.00
	9 827	Richard F. McEliece, August 1976 .....	2,600.00
	9 828	Joseph E. Michalski, August 1976 .....	2,600.00
	9 829	Bernard C. Rachner, Aug. 10–Sept. 9, 1976 .....	2,300.00
	9 830	Leon F. Schwartz, Aug. 16–Sept. 15, 1976 .....	2,300.00
	9 831	H. Branch Wood, Aug. 12–Sept. 11, 1976 .....	2,600.00
	9 832	U.S. Department of Housing and Urban Development, reimbursement for personnel services, July 11–30, 1976 .....	1,085.94
	9 833	H. Branch Wood, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga.; Dallas, San Antonio, and El Paso, Tex.; Tucson, Ariz.; Los Angeles, and San Francisco, Calif., Aug. 1–13, 1976 and for official local travel during July 8–Aug. 31, 1976 .....	642.10
	9 834	Marion S. Ramey, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Aug. 22–27 and for official local travel during July–August 1976 .....	283.00
	9 835	Charles G. Haynes, reimbursement for official local travel, Aug. 2, 1976 .....	34.20
	9 836	Interstate Commerce Commission, reimbursement for personnel services, Apr. 15–June 30, 1976 .....	6,625.08
	9 837	National Car Rental System, Inc., reimbursement for rental cars furnished staff members on official business during July–August 1976 .....	2,782.51
	9 838	Richard F. McEliece, 2½ days per diem incurred on travel, round trip from Washington, D.C., to Dallas, and College Station, Tex., Aug. 31–Sept. 2, 1976 .....	125.00
20	9 862	Interstate Commerce Commission, reimbursement for personnel services, July 1–Aug. 17, 1976 .....	5,303.76
		Reimbursement for services rendered under contract for:	
23	9 1058	William B. Soyars, Jr., Aug. 23–Sept. 22, 1976 .....	2,600.00
	9 1059	Leonard M. Walters, Aug. 16–Sept. 15, 1976 .....	2,600.00
	9 1060	Eugene B. Wilhelm, Aug. 26–Sept. 25, 1976 .....	2,500.00
	9 1061	W. Dana Carson, Aug. 16–Sept. 15, 1976 .....	2,600.00
Oct. 4	10 53	Henry H. Jones, Aug. 26–Sept. 25, 1976 .....	2,600.00
	10 54	Leon F. Schwartz, Aug. 16–Sept. 15, 1976 .....	2,300.00
6	10 194	Chesapeake & Potomac Telephone Co., official telephone service, July 1976 .....	185.11
10	205	Budget Office-Social & Rehabilitation Services, reimbursement for personnel services, July 4–Aug. 14, 1976 .....	2,438.85
8	10 322	C. R. Anderson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 13–14, 1976 .....	110.75
		Reimbursement for services rendered under contract:	
	10 323	Carl L. Bennett, Sept. 5–30, 1976 .....	1,950.00
	10 324	Charles Bolz, September 1976 .....	2,600.00
	10 325	Earl C. Bowersox, Jr., September 1976 .....	2,600.00
	10 326	W. Dana Carson, Sept. 16–30, 1976 .....	1,300.00
	10 328	Dorland J. Davis, Sept. 7–30, 1976 .....	1,875.00
		Charles G. Haynes:	
	10 329	Reimbursement for official local travel, September 1976 .....	31.50
	10 330	Reimbursement for services rendered under contract, Sept. 5–30, 1976 .....	1,950.00
		Reimbursement for services rendered under contract:	
	10 331	Maurice A. Herron, Sept. 6–30, 1976 .....	1,950.00
	10 332	Henry H. Jones, Sept. 26–30, 1976 .....	650.00
	10 333	Richard F. McEliece, September 1976 .....	2,600.00
	10 334	Joseph E. Michalski, September 1976 .....	2,600.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976		William M. Mooney:	
Oct. 8	10 335	Reimbursement for official local travel, Sept. 16-28, 1976 .....	\$20.10
	10 336	Reimbursement for services rendered under contract, September 1976 .....	2,400.00
		Reimbursement for services rendered under contract:	
	10 337	Bernard C. Rachner, Sept. 10-30, 1976 .....	1,725.00
	10 338	Carl A. Sandahl, Sept. 20-30, 1976 .....	1,400.00
	10 339	Leon F. Schwartz, Sept. 16-30, 1976 .....	1,150.00
	10 340	Andrew J. Shannon, September 1976 .....	2,600.00
	10 341	William B. Soyars, Jr., Sept. 24-30, 1976 .....	650.00
	10 342	Edward F. Tennant, September 1976 .....	2,500.00
	10 343	Leonard M. Walters, Sept. 16-30, 1976 .....	1,300.00
	10 344	Eugene B. Wilhelm, Sept. 26-30, 1976 .....	625.00
	10 345	H. Branch Wood, Sept. 12-30, 1976 .....	1,950.00
13	10 386	National Car Rental System, Inc., auto rentals for official business, August-September 1976 .....	2,338.00
18	10 645	Bernard C. Rachner, 22½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Bernardino, Palmdale, Lompoc, Sunnyvale, and San Francisco, Calif., Sept. 7-29, 1976 .....	1,145.00
	10 646	Joseph E. Michalski, 22½ days per diem and miscellaneous expenses incurred on travel, from Norfolk, Va., to Los Angeles, San Bernardino, Palmdale, Los Angeles, Lompoc, Sunnyvale, and San Francisco, Calif., and Washington, D.C., Sept. 7-29, 1976 .....	1,145.00
	10 647	Maurice A. Herron, 18½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Ventura, Menlo Park, and San Francisco, Calif., Sept. 12-30, 1976 .....	935.00
	10 648	Federal Aviation Administration, reimbursement for personnel services, Aug. 29-Dec. 3, 1975 .....	1,026.41
	10 649	Rockwell International, for purchase of 1 electronic calculator, August 1976 .....	174.40
		Reimbursement for personnel services:	
	10 650	Federal Bureau of Investigation, August 1976 .....	97,781.73
	10 651	DHEW-HRA-NCHSR-PHS July 1-Aug. 31, 1976 .....	6,714.17
		General Services Administration—	
	10 652	June 1976 .....	2,820.76
	10 654	May 26-June 28, 1976 .....	1,105.35
	10 655	July 7-30, 1976 .....	2,248.82
	10 656	Federal Communications Commission, Sept. 9-30, 1976 .....	2,376.64
		General Services Administration—	
	20 734	Apr. 21-May 20, 1976 .....	78.35
	10 735	Apr. 1-21 and June 1-4, 1976 .....	299.70
	10 737	H. Branch Wood, 14½ days per diem and miscellaneous expenses incurred on travel, round trips, from Washington, D.C., to Newark, N.J., and Washington, D.C., to Frankfurt Munich, Augsburg, Berlin, and Stuttgart, Germany, Sept. 9-30, 1976 .....	1,067.50
		Xerox Corp.:	
	10 758	Rental of copiers 4500, 4000, and 3 660-l's, August 1976 .....	882.23
	10 802	Meter usage, July-August 1976 .....	96.53
Nov. 2	11 44	National Railroad Passenger Corp., official travel for Members and staff, Aug. 13, 1976 .....	46.00
	11 75	Xerox Corp., rental of copier 4500, Aug. 3-31, 1976 .....	417.10
		Lexitron Corp.:	
	3 11 108	Rental of 2 videotape text processors, July-September 1976 .....	2,985.00
	11 109	3 boxes of 991-11 ribbons, Sept. 15, 1976 .....	64.50
	4 11 323	Chesapeake & Potomac Telephone Co., official telephone service, August 1976 .....	202.62
	11 344	Xerox Corp., rental for copiers 4000, 4500, and 3 660-l's, September 1976 .....	1,287.50
		Official travel for Members and staff:	
	5 11 367	American Airlines, Inc., Sept. 20, 1976 .....	663.00
	11 375	Braniff Airways, Inc., Aug. 27, 1976 .....	402.00
	11 381	Delta Airlines, Inc., July 27, 1976 .....	873.00
	11 385	Eastern Airlines, Inc., September 1976 .....	102.00
		Trans World Airlines, Inc.—	
	11 399	Sept. 17, 1976 .....	288.00
	11 402	Aug. 19, 1976 .....	424.00
	11 410	United Airlines, Inc., Aug. 30, 1976 .....	579.00
18	11 1069	Carl L. Sandahl, reimbursement for official travel expenses, one way from Newport News, Va., to Washington, D.C., Sept. 20 and round trip from Washington, D.C., to Newport News, Va., Sept. 24-27, 1976 .....	76.80
Dec. 2	12 88	Lexitron Corp., reimbursement for placement charges of 3 videotypes, September 1976 .....	525.00
		Reimbursement for personnel services:	
		Department of Health, Education, and Welfare—	
	13 12 479	Apr. 1-June 30, 1976 .....	9,924.65
	12 480	Aug. 29-Sept. 30, 1976 .....	4,213.99
	12 481	Federal Bureau of Investigation, September 1976 .....	118,386.23
	12 483	Dept. of the Treasury, Internal Revenue Service, quarter ending June 30, 1976 .....	6,716.00
	12 487	Farmers Home Administration, June 20-30, 1976 .....	3,901.44
		Official travel for Members and staff:	
	12 504	American Airlines, Inc., September 1976 .....	572.00
	12 516	Eastern Airlines, Inc., Sept. 22, 1976 .....	232.00
20	12 972	Howard University Press, for publication entitled Equal Educational Opportunity, July 20, 1976 .....	7.58
30	12 1430	Chesapeake & Potomac Telephone Co., official telephone service, September 1976 .....	191.38

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
Dec. 30	12 1448	Xerox Corp., rental of copier 4500, September 1976.....	\$417. 10
		Salaries for 6 months.....	50, 839. 56
		Refunds and adjustments.....	(2, 926. 00)
		Total paid from 1976 appropriations.....	796, 747. 18
Nov.	2 11 43	U.S. News & World Report, 1-year subscription of 15 copies beginning January 1977..	270. 00
		Reimbursement for contract services:	
	3 11 111	Eugene B. Wilhelm, Oct. 1-25, 1976.....	1, 875. 00
	11 112	Leon F. Schwartz, Oct. 1-15, 1976.....	1, 150. 00
	11 113	Henry H. Jones, Oct. 1-25, 1976.....	1, 950. 00
	11 114	W. Dana Carson, Oct. 1-15, 1976.....	1, 300. 00
	11 115	William B. Soyars, Jr., Oct. 1-22, 1976.....	1, 950. 00
	11 116	Carl A. Sandahl, Oct. 1-19, 1976.....	1, 400. 00
	11 117	Leonard M. Walters, Oct. 1-15, 1976.....	1, 300. 00
	8 11 432	Maurice A. Herron, 1 day per diem and miscellaneous expenses incurred on travel, 1 way, from San Francisco, Calif., to Washington, D.C., Oct. 1, 1976.....	60. 00
	11 433	James Brian Hyland, 8½ days per diem and miscellaneous expenses incurred on travel round trip, from Fredericksburg, Va., to Washington, D.C., San Francisco, Oakland, and San Diego, Calif., Oct. 6-14, 1976.....	451. 00
	11 434	Richard F. McEliece, 5½ days per diem incurred on travel, round trip, from Washington, D.C., to Des Moines, Ames, and Des Moines, Iowa; Chicago, Ill., Milwaukee, Madison, and Milwaukee, Wis., Oct. 17-22, 1976.....	275. 00
	11 436	Andrew J. Shannon, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 3-8, 1976.....	283. 70
	11 437	Bernard C. Rachner, 5¼ days per diem and miscellaneous expenses incurred on travel, 1 way, from Austin, Tex., to Denver, and Aurora, Colo., Omaha, and Bellevue, Nebr., Oct. 17-22, 1976.....	279. 30
	11 438	Edward F. Tennant, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, and Aurora, Colo., Omaha, and Bellevue, Nebr., Oct. 17-22, 1976.....	274. 50
	11 439	Joseph E. Michalski, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, and Aurora, Colo., Omaha, and Bellevue, Nebr., Oct. 17-22, 1976.....	282. 50
	11 440	H. Branch Wood, 7¼ days per diem and miscellaneous expenses incurred on travel, 1 way, from Kaiserslautern, West Germany, to Hanover, and Berlin, West Germany, and Washington, D.C., Oct. 1-8, 1976.....	591. 25
		Reimbursement for contract services:	
	11 441	Charles G. Haynes, Oct. 1-Nov. 4, 1976.....	3, 250. 00
	11 442	Bernard C. Rachner, Oct. 1-Nov. 9, 1976.....	2, 875. 00
	11 443	Richard F. McEliece, October 1976.....	2, 600. 00
	11 444	Joseph E. Michalski, October 1976.....	2, 600. 00
	11 445	Charles Bolz, October 1976.....	2, 600. 00
	11 446	Maurice A. Herron, Oct. 1-Nov. 5, 1976.....	3, 250. 00
	11 447	Carl L. Bennett, Oct. 1-Nov. 14, 1976.....	3, 250. 00
	11 448	Andrew J. Shannon, October 1976.....	2, 600. 00
	11 449	Dorland J. Davis, Oct. 1-Nov. 6, 1976.....	3, 125. 00
	11 450	Earl C. Bowersox, Jr., October 1976.....	2, 600. 00
	11 451	William M. Mooney, October 1976.....	2, 400. 00
	11 452	Edward F. Tennant, October 1976.....	2, 500. 00
	11 453	H. Branch Wood, Oct. 1-Nov. 11, 1976.....	3, 250. 00
	16 11 1070	Charles G. Haynes, reimbursement for official local travel, 19 days during October 1976 and 4 days during November 1976.....	36. 65
	18 11 1071	Carl L. Sandahl, reimbursement for official travel expenses, 5 round trips, from Washington, D.C., to Newport News, Va., October 1976.....	252. 30
	11 1072	William M. Mooney, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 12-15, 1976; and reimbursement for official travel expenses, 2 round trips, from Woodbridge, Va., to Warrenton, Va., Oct. 20-21, 1976.....	198. 40
Dec.	9 12 314	Dorland J. Davis, 14¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii; Hong Kong, China; Jakarta, Indonesia; Kuala Lumpur, Malaya; Bangkok, Thailand; Taipei, Taiwan; Tokyo, Japan; and New York, N.Y., Oct. 7-21, 1976.....	1, 050. 65
	12 319	Carl L. Bennett, reimbursement for contract services, Oct. 15-Nov. 14, 1976.....	2, 600. 00
		Charles Bolz:	
	12 321	Reimbursement for contract services, November 1976.....	2, 600. 00
	12 322	5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Oct. 30-Nov. 5, 1976.....	280. 50
		Reimbursement for contract services for:	
	12 323	Earl C. Bowersox, Jr., November 1976.....	2, 600. 00
	12 326	W. Dana Carson, Oct. 16-Nov. 15, 1976.....	2, 600. 00
	12 346	Henry H. Jones, Oct. 26-Nov. 25, 1976.....	2, 600. 00
		Richard F. McEliece:	
	12 350	Reimbursement for contract services, November 1976.....	2, 600. 00
	12 351	10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Gainesville, and Miami, Fla., Nov. 2-12, 1976.....	557. 50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976		Joseph E. Michalski:	
Dec. 9	12 354	Reimbursement for contract services, November 1976.....	\$2,600.00
	12 355	4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bangor, and Winter Harbor, Maine; Boston and Lexington, Mass.; Danbury, Conn.; New York City, and Rochester, N.Y., Nov. 8-12; and reimbursement for official local travel, Nov. 15, 1976.....	275.70
	12 356	William M. Mooney, reimbursement for contract services, November 1976.....	2,400.00
	12 360	Bernard C. Rachner, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bangor, and Winter Harbor, Maine; Boston, and Lexington, Mass.; Danbury, Conn.; New York City, and Rochester, N.Y., Nov. 8-12, 1976.....	257.50
		Reimbursement for contract services for:	
	12 363	Carl A. Sandahl, Oct. 21-Nov. 19, 1976.....	2,800.00
	12 365	Mary Alice Sauer, November 1976.....	1,400.00
	12 367	Leon F. Schwartz, Oct. 16-Nov. 15, 1976.....	2,300.00
	12 369	Andrew J. Shannon, November 1976.....	2,600.00
	12 371	William B. Soyars, Jr., Oct. 23-Nov. 22, 1976.....	2,600.00
	12 378	Edward F. Tennant, November 1976.....	2,500.00
	12 379	Leonard M. Walters, Oct. 16-Nov. 15, 1976.....	2,600.00
	12 382	Eugene B. Wilhelm, Oct. 26-Nov. 25, 1976.....	2,500.00
13	12 482	Federal Bureau of Investigation, reimbursement for personnel services, October 1976.....	104,416.36
	12 484	Lexitron Corp., rental of 2 videotape machines, October 1976.....	995.00
	12 485	Congressional Quarterly Service, 1-year subscription expiring Dec. 31, 1977.....	215.00
	12 486	Mid-Atlantic Industries, Inc., repairs on Norelco dictating equipment, Oct. 12 and 18, 1976.....	62.47
		Official travel for Members and staff:	
	12 510	Delta Airlines, Inc., Oct. 27 and 29, 1976.....	742.00
	12 537	Pacific Southwest Airlines, Oct. 9, 1976.....	20.52
	12 539	Pan American World Airways, Inc., October 1976.....	4,388.78
	12 557	United Airlines, Inc., Oct. 6-13, 1976.....	2,110.00
	12 605	Xerox Corp., rental for 5 copiers, October 1976.....	839.05
		Lexitron Corp.:	
20	12 969	9 boxes of 991-11 ribbons and 10 cassettes, Oct. 14 and Nov. 3, 1976.....	325.21
	12 970	Rental of 5 videotape text processors and editors, November 1976.....	2,202.66
	12 971	Earl C. Bowersox, Jr., 8¾ days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Dallas, and San Antonio, Tex., Nov. 15-23, 1976.....	437.50
		Reimbursement for contract services for:	
	12 973	H. Branch Wood, Nov. 12-Dec. 11, 1976.....	2,600.00
	12 974	Maurice A. Herron, Nov. 6-Dec. 5, 1976.....	2,600.00
	12 975	Bernard C. Rachner, Nov. 10-Dec. 9, 1976.....	2,300.00
	12 976	William M. Mooney, reimbursement for official local travel, Nov. 2-29, 1976.....	23.70
	12 977	James Brian Hyland, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Fredericksburg, Va., to Boston, Mass., Nov. 2-12, 1976.....	540.50
	12 978	Carl A. Sandahl, reimbursement for official travel expenses, one way from Washington, D.C., to Newport News, Va., Nov. 5; round trip from Newport News to Washington, D.C., Nov. 21-24; round trip from Newport News, Va., to Houston, Tex., New Orleans, La., Huntsville, Ala., and Washington, D.C., 10¾ days per diem, Nov. 8-19; and 2½ days per diem incurred travelling 1 way from Newport News, Va., to Los Angeles, Calif., Nov. 28-30, 1976.....	747.25
	12 979	Marion S. Ramey, 8¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Nov. 9-17, 1976 and reimbursement for official local travel, October-November 1976.....	448.50
		travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 1-30, 1976.....	173.90
	12 981	Carl L. Bennett, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., New Orleans, La., and Huntsville, Ala., Nov. 8-18; and 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Seattle, Wash., and Salt Lake City, Utah, Nov. 28-30, 1976.....	690.00
	12 982	Henry H. Jones, 8¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Dallas, and San Antonio, Tex., Nov. 15-23, 1976.....	469.20
	12 983	Dorland J. Davis, reimbursement for contract services, Nov. 7-Dec. 6, 1976.....	2,500.00
		Salaries for 6 months.....	54,307.23
		Total paid from 1977 appropriations.....	277,557.28

## COMMITTEE ON THE BUDGET

1976				
July	1	7 10	Linda Smith, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Virginia Beach, Va., June 1-4, 1976.....	\$227.64
		7 17	Nancy H. Teeters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 24, 1976.....	28.50
		7 41	IBM Corp., rental for memory typewriter for month of May 1976.....	143.00
	8	7 338	Bernard Jump, Jr., reimbursement for expenses incurred as witness, Feb. 26, 1976.....	14.75
		7 339	Budget & Program, 1-year subscription for weekly publication of newsletter, June 1976-77.....	95.00
		7 340	Oil & Gas Journal, 1-year subscription, June 1976-77.....	65.00
		7 341	Chesapeake & Potomac Telephone Co., telephone service for period ending Apr. 30, 1976.....	570.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
July 14	7 475	Lexitron Corp., videotape rental for June 1976	\$537.04
	7 476	National Academy of Sciences, 2 copies entitled Earthquake Prediction during June 1976	13.70
	7 477	GSA/OAD Finance Div., FTS service for period of June 1976	31.00
	7 478	Data Resources, Inc., billing for study of The Economic Impacts of Various Budget Alternatives, June 1976	10,000.00
	7 479	Penn Camera Exchange, Inc., 2 7- by 7-foot rear projector screens, July 1976	504.00
	7 480	John King, reimbursement to petty cash fund, Apr. 14-June 23, 1976	93.15
	7 481	Wall Street Journal, 1-year subscription, August 1976-77	45.00
	7 482	Modern Healthcare, 1-year subscription, October 1976-77	21.00
	7 483	House of Representatives Restaurant, for services rendered during committee meetings, May 1976	131.84
	7 488	Nicholas Masters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Monroe, Va., May 27-28, 1976	152.20
	7 548	Xerox Corp., rental of copier 9200, Apr. 30-May 27, 1976	1,154.43
21	7 845	Nancy Teeters, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Indianapolis, Ind., and Detroit, Mich., June 24-26, 1976	150.68
	7 846	Charles Wiecking, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 6-9, 1976	157.00
	7 847	Carlene Crumpton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 20-21, 1976	109.50
	7 848	Russell Hale, 1 day per diem incurred on official travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 16-17, 1976	50.00
	7 849	National Tax Association, 1-year subscription, June 1976-77	13.00
27	7 1086	Eastern Airlines, Inc., official travel for Members and staff, June 7-9, 1976	190.00
	7 1145	IBM Corp., rental of memory typewriter for June 1976	143.00
	7 1146	Xerox Corp., rental for telecopier 400, June 1976 and June-July 1976	130.95
	7 1147	Press Intelligence, Inc., clipping services for period June 1976	71.08
	7 1148	Boeing Computer Services, Inc., computer usage for services, May 1976	35.52
	7 1149	Data Resources, Inc., computer usage, June 1976	5,898.72
	7 1150	Majority Room, miscellaneous printing services ending June 16, 1976	42.00
	7 1151	Business Publishers, Inc., 2-year subscription renewal to Public Transit Report, Sept. 30, 1976-78	162.00
	7 1152	Trans World Airlines, official travel for Members and staff, June 24-26, 1976	135.00
	7 1153	Federal Times, 1-year subscription, July 12, 1976-77	15.00
		Northwest Airlines, Inc., official travel for Members and staff:	
Aug. 2	8 29	June 20-21, 1976	138.00
	8 30	June 25-27, 1976	142.00
12	8 622	Federal Statistics Users' Conference, registration fee for FSUC Conference on Manpower, Employment and Labor Force Statistics held June 22-23, 1976	70.00
	8 623	Network Services, Inc., computer resources units on line storage services for month of June 1976	58.26
	8 624	GSA/OAD, Finance Div., FTS service for month of July	31.00
	8 625	John Cove, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 19-22, 1976	154.50
	8 626	Carlene Crumpton-Bawden, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., July 14-16, 1976	157.75
	8 627	Mortimer Downey, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., June 26-27, 1976	111.80
18	8 714	House of Representatives Restaurant, for services rendered for month of June at committee business meetings	114.93
	8 715	American Hotel Association Directory, Corp., 1976 Hotel & Motel red book, August 1976	17.50
	8 716	Sidney Kramer Books, 1 book entitled Tax Politics, August 1976	6.95
	8 717	Key Book Service, Inc., 1 book entitled Jane's Book of Airplanes and 1 book of Jane's Book of all the World's Weapons	114.84
	8 718	Duran Bell, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, July 26-27, 1976	450.85
	8 719	Michael L. Wachter, travel expenses and witness fees, from New York to Washington, D.C., and return to Philadelphia, Pa., July 27, 1976	68.00
	8 720	CNI Weekly Report, 1-year subscription, August 1976-77	25.00
	8 721	Press Intelligence, Inc., clipping service and reading fee for month of July 1976	69.68
	8 722	Majority Room, miscellaneous printing services, July 1976	64.85
	8 750	David W. Allen, reimbursement for official travel expenses, round trip, Washington, D.C., to Boston Mass., Aug. 2-4, 1976	254.80
	8 766	David Garrison, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 26-28, 1976	120.10
23	8 950	Metropolitan Audio Visual Corp., purchase of 2 overhead projectors, August 1976	284.92
	8 951	Public Interest, 2-year subscription of quarterly publication, November 1976-78	18.00
	8 952	House of Representatives Restaurant, for services rendered at committee business meetings for month of July	129.09
	8 953	Avcom Audio-Visual Equipment, purchase of 1 Dalite Picture King screen, 60x60 matte, white, August 1976	99.70
	8 954	IBM Corp., rental of memory typewriter, July 1976	143.00
	8 955	West Publishing Co., U.S. Code Annotated book, August 1976	40.50
	8 996	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending May 31, 1976	368.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976		Official travel for Members and staff:	
Aug. 23	8 1020	United Airlines, Inc., July 14-16, 1976	\$182.00
July 24	8 1038	Northwest Orient Airlines, July 19-26, 1976	376.00
Sept. 2	9 176	National Railroad Passenger Corp., official travel for Members and staff, June 16, 1976	28.00
	9 191	Educational Staff Seminar, George Washington University, expenses incurred in participating in the Overseas Study Mission in Poland, Italy, and Romania, August 1976	200.00
	9 197	Chesapeake & Potomac Telephone Co., official telephone service for period ending June 30, 1976	686.00
	9 230	Northwest Airlines, Inc., official travel for Members and staff, July 26-28, 1976	376.00
8	9 327	Charles C. Killingsworth, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, July 25-26, 1976	254.00
	9 9 446	Joanne Brasco, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Burlington, Mass., Aug. 11-13, 1976	100.00
	9 454	Data Resources, Inc., computer service for July 1976	886.43
	9 455	Do.	40.73
	9 456	Educational Staff Seminar, George Washington University, expenses incurred in participating in the Overseas Study Mission in Poland, Romania, and Italy, October 1976	200.00
	9 457	Network Services, Inc., computer services for month of July 1976	221.83
14	9 543	GSA, OAD, Finance Div., FTS telephone service for month of August 1976	31.00
	9 558	Eastern Airlines, Inc., official travel for Members and staff, Aug. 11-15, 1976	108.00
	9 590	Xerox Corp.,	
	9 591	Rental for telecopier, July 1976	43.65
	9 591	Rental for copier 9200, May 27-July 30, 1976	3,991.10
	9 623	Allen Grommet, reimbursement for official travel expenses, round trip, from Washington, D.C., to State College, Pa., Aug. 15-18, 1976	199.40
16	9 782	Newsweek, 2-year subscription, January 1977-79	42.00
17	9 844	James Lyday, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 23-25, 1976	146.25
22	9 921	Xerox Corp., rental for telecopier 400, August 1976	43.65
23	9 1042	Wall Street Journal, 1-year subscription, October 1976-77	45.00
28	9 1127	Academic Press, Inc., book entitled Black & White Income Differentials, September 1976	13.35
	9 1128	Money Magazine, 1-year subscription, November 1976-77	10.00
	9 1129	National Tribune Corp., 1-year subscription for The Stars & Stripes, weekly publication, August 1976-77	11.50
	9 1130	Congressional Quarterly Service, 1-year subscription, November 1976-77	215.00
	9 1131	Press Intelligence, Inc., reading fee and clipping service for month of August 1976	78.92
	9 1132	Data Resources, Inc., computer services, August 1976	1,995.89
	9 1133	IBM Corp. rental for Memory typewriter, September 1976	143.00
	9 1134	Sidney Kramer Books, book entitled Zero Base Budgeting, September 1976	18.50
30	9 1242	IBM Corp., rental for Memory typewriter, August 1976	143.00
Oct. 6	10 191	Chesapeake & Potomac Telephone Co., official telephone service, for period ending July 31, 1976	588.30
	10 197	Network Services, Inc., computer services, August 1976	297.36
	10 198	Xerox Corp., 3 bottles of developer for copier 9200, September 1976	372.48
	10 199	Data Resources, Inc., computer services, August 1976	228.37
	10 200	House of Representatives Restaurant, for services rendered at committee business meetings for month of August 1976	12.50
	10 201	Michael Telson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., July 27-Aug. 1, 1976	545.00
	10 202	Alair Townsend, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Sept. 13-14, 1976	66.65
	10 203	Russell Hale, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., Sept. 13-14, 1976	100.00
	10 204	David Garrison, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Sept. 15-17, 1976	142.00
7	10 273	John King, reimbursement to petty cash fund, June 24-Sept. 30, 1976	92.02
8	10 307	General Services Administration, FTS services for period ending Sept. 19, 1976	31.00
20	10 795	Xerox Corp., rental for copier 9200, August-September 1976	2,257.62
	10 813	Coffee Butler Service, Inc., 1 case of coffee for committee meetings, September 1976	20.00
	10 814	Alair Townsend, reimbursement for official travel expenses, round trip, Washington, D.C., to Baltimore, Md., Sept. 23, 1976	16.45
	10 815	Boeing Computer Services, Inc., computer services ending Aug. 31, 1976	96.53
	10 817	James Rotherham, reimbursement for official travel expenses, round trip, Washington, D.C., to Baltimore, Md., Sept. 30, 1976	13.50
	10 818	John Cove, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 27-Oct. 1, 1976	246.00
	10 819	David Garrison, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Sept. 26-28, 1976	136.00
Nov. 3	11 129	Allen Grommet, reimbursement for official travel expenses, 1 way, from Washington, D.C., to Lexington, Mass., Sept. 30-Oct. 1, 1976	125.00
	11 131	Brookings Institute, 10 copies of Setting National Priorities for the Next Ten Years, September 1976	71.39
	11 132	National Journal Reports, 2-year subscription and 4 binders beginning Dec. 25, 1976	601.00
	11 133	Press Intelligence, Inc., 78 clippings for month of September 1976	75.84
	11 134	Lexitron Corp., rental of videotape, July 1-Sept. 30, 1976	1,492.50
	11 135	American Association for the Advancement of Science, 1 book entitled Research & Development in the Federal Budget, Sept. 15, 1976	5.50
	11 136	West Publishing Co., U.S. Annotated Code, statement of September 1976	40.50
	11 145	Coffee Butler Service, Inc., coffee for full committee meetings, Sept. 21, 1976	20.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Nov. 3	11	149 Data Resources, Inc., computer service for period ending Sept. 30, 1976	\$1,625.62
	4	11 256 IBM Corp., monthly rental for memory typewriter, September 1976	143.00
	11	343 Xerox Corp., rental for telecopier 400 for period ending Sept. 30, 1976	43.65
	5	11 371 American Airlines, Inc., official travel for Members and staff, Aug. 22-26, 1976	108.00
	11	11 708 GSA/OAD Finance Div., FTS service for period ending Sept. 30, 1976	31.00
		Official travel for Members and staff:	
	11	768 Northwest Air Lines, Inc., Sept. 13-14, 1976	182.00
	12	782 Trans World Air Lines, Inc., Sept. 26-28, 1976	92.00
	15	11 848 American Air Lines, Inc., Sept. 27-Oct. 3, 1976	494.00
	11	852 Xerox Corp., rental for copier 9200, September 1976	1,756.44
	16	11 901 Review of Economics & Statistics, August issue of monthly magazine, September 1976	5.00
	11	902 House of Representatives Restaurant, for services rendered for full committee meetings, September 1976	52.68
Dec. 2	12	79 Chesapeake & Potomac Telephone Co., official telephone service, for period ending Aug. 31, 1976	615.94
Total paid from 1976 appropriations			47,474.98
Oct. 20	10	816 Armed Forces Journal, 1-year subscription, December 1976-77	12.00
	28	10 1119 Melvin Miller, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 3-7, 1976	245.80
Nov. 3	11	128 David Garrison, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hyannis, Mass., Oct. 3-5, 1976	136.20
	11	130 Journal of Commerce, 1-year subscription, January 1977-78	80.00
	11	146 William Cleary, 4 days per diem incurred on travel, 1 way, from Denver, Colo., to Washington, D.C., Oct. 12-15, 1976	200.00
	11	147 Nancy Teeters, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 1-3, 1976	100.00
	11	148 David Garrison, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 10-13, 1976	210.00
	11	150 Academy of Political Science, 1-year subscription, November 1976-77	16.00
	11	151 Charles Thomas, Jr., 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, and Clearlake, Tex., and Los Angeles, Calif., Oct. 13-16, 1976	192.25
	11	152 Peter Storm, 4 days per diem incurred on travel, 1 way, from Denver, Colo., to Washington, D.C., Oct. 12-15, 1976	200.00
	11	153 Journal of Energy & Development, renewal subscription of biannual publication, October 1976	18.00
	4	11 277 Nancy Teeters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 12, 1976	33.00
	5	11 408 United Airlines, Inc., official travel for Members and staff, Oct. 4-9, 1976	384.00
	10	11 642 Nicholas Masters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Beaumont, Tex., Oct. 18-23, 1976	533.50
	11	11 773 United Air Lines, Inc., official travel for Members and staff, Oct. 3-15, 1976	452.00
	15	11 837 Aerospace Daily, 1-year subscription, January 1977-78	470.00
		Nancy Teeters:	
	11	838 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Stillwater, and Tulsa, Okla., Oct. 13-15, 1976	201.46
	11	839 ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 26, 1976	49.50
	11	840 Robert Leonard, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 4-9, 1976	260.00
	11	841 Joseph Manes, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami Beach, Fla., Oct. 18-21, 1976	243.70
	11	842 Mortimer Downey, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 17-22, 1976	304.55
	11	843 Allen Grommet, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Grand Rapids, Mich., and Chicago, Ill., Oct. 20-21, 1976	89.60
		Official travel for Members and staff:	
	11	849 Delta Air Lines, Inc., Oct. 3-16, 1976	763.00
	11	850 Eastern Airlines, Inc., Oct. 17-20, 1976	186.00
	11	851 United Air Lines, Inc., Oct. 17-22, 1976	384.00
	16	11 898 Alir Townsend, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Oct. 26-27, 1976	80.50
	11	899 American Economic Association, 1-year subscription, January 1977-78	37.50
	11	900 Fortune Magazine, 1-year subscription, February 1977-78	17.00
	11	903 Brookings Institution, 3 issues of Setting National Priorities for the Next Ten Years, October 1976	21.60
	11	904 Washington Center for Metropolitan Studies, 1 publication entitled Making Metro Work, October 1976	5.00
	11	905 Lexitron Corp., equipment rental, October 1976	497.50
	11	906 U.S. Government Printing Office, 2 copies of Statistical Abstract of United States and vols. 1-4 of Government Procurements, October 1976	27.35
	11	907 Russell Hale, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Maxwell Air Force Base, Ala., Oct. 21-23, 1976	125.00
	11	908 David Allen, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 6-9, 1976	297.00
	11	909 Alair Townsend, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Poland, Romania, and Italy, Oct. 2-20, 1976	56.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Dec. 2	12 75	Linda Smith, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Trenton, N.J., Oct. 26-28, 1976	\$100.00
	12 76	Washington Report on Health Legislation, 1-year subscription, Feb. 1, 1977-78	245.00
	12 77	Brookings Institution, 2 copies of Setting National Priorities for the Next Ten Years, November 1976	14.45
	12 78	Press Intelligence, Inc., 50 clippings and reading fee, October 1976	68.00
	12 80	Xerox Corp., rental for telecopier 400 for period ending Oct. 31, 1976	43.65
	12 81	Eastern Airlines, Inc., official travel for Members and staff, Oct. 26, 1976	74.00
	12 82	IBM Corp., rental of memory typewriter, October 1976	143.00
	12 83	Community Development Digest, 1-year subscription, December 1976-77	90.00
	12 84	Data Resources, Inc., computer services, October 1976	123.31
	12 85	Do.	2,608.35
	12 86	Economic Week, 1-year subscription, January 1977-78	85.00
	12 87	Housing Affairs Letter, 1-year subscription, December 1977-78	85.00
	8 242	John J. King, reimbursement to petty cash fund, Oct. 24-Nov. 23, 1976	88.25
	12 248	Linda Kamm, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 10-11, 1976	75.00
	12 249	Nancy Teeters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Hartford, Conn., Nov. 15-16, 1976	142.51
	12 250	Nancy Wilson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Nov. 12-13, 1976	62.85
	12 251	Carlene Crumpton-Bawden, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 9, 1976	31.00
	12 252	Alair Townsend, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Nov. 13-14, 1976	14.35
	12 253	Hudson's Washington News Media, renewal subscription of Hudson Directory for 1977	40.00
	12 254	American Association for Advancement of Science, 1-year subscription to Science Magazine, February 1977-78	50.00
	12 255	Oil Daily, 1-year subscription, January 1977-78	150.00
	12 256	Military Review, 1-year subscription, December 1976-77	8.00
	12 257	University of Wisconsin Press, 1-year subscription for Journal of Human Resources, December 1976-77	20.00
	12 258	Air Force Association, 1-year subscription for Air Force Magazine, December 1976-77	10.00
	12 259	Economic Outlook USA, 1-year subscription, March 1977-78	18.00
	9 12 263	Majority Room, miscellaneous printing services, November 1976	9.25
	13 12 519	Eastern Airlines, Inc., official travel for Members and staff, Nov. 8-9, 1976	74.00
	12 1131	Alair Townsend, ½ day per diem incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Nov. 13-14, 1976	25.00
	12 1132	Dennis M. Kedzior, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., Nov. 28-29, 1976	50.00
	12 1133	Key Book Service, Inc., Jane's Book of Ships 1976-77 November 1976	57.42
	12 1134	District Delivery Service, service for period October-December 1976	91.69
	12 1135	BCS Boeing Computer Services, computer service for period ending Oct. 31, 1976	15.00
	12 1136	Brookings Institution, 1 copy of book entitled Organizing the Presidency, November 1976	11.30
Total paid from 1977 appropriations			12,253.79

## OFFICE OF THE LEGISLATIVE COUNSEL

1976			
July 1	7 78	Hazeltine Corp., computer equipment rental: June 1976	\$130.00
	7 79	May 11-13, 1976	156.22
	7 80	Chesapeake & Potomac Telephone Co., long-distance service for May 1976	5.97
	7 82	AMS Press, Inc., 2 books entitled An Advanced English Grammar, May 28, 1976	25.10
	21 7 835	Martindale-Hubbel, Inc., 1976 edition, Martindale-Hubbell Law directory, May 1, 1976	100.00
	7 836	H. W. Wilson Co., 1-year subscription for Index to Legal Periodicals, July 1, 1976-77	45.00
	7 837	Xerox Corp., rental of copier 3600, June 1976	1,334.85
	27 7 1143	West Publishing Co., 1 copy each of Federal Reporter 524 to 526 and Federal Supplement 404, June 28, 1976	68.00
	29 7 1309	Chesapeake & Potomac Telephone Co., long-distance service for June 1976	12.59
Aug. 8	8 362	Xerox Corp., rental of copier 3100, May 1976	33.24
25	8 1124	Office Supply Service, office supplies for June 1976	368.88
	8 1125	Shepard's Citations, Inc., United States Citations Cases, bound supplement 1971-1976, Aug. 10, 1976	65.00
Sept. 2	9 196	Chesapeake & Potomac Telephone Co., long-distance service for July 1976	2.59
9	9 460	West Publishing Co., 2 vols. of U.S. Code Annotated title 15, 1 volume of title 49; Federal Supplement 405 and Federal Reporter 527, July 26, 1976	74.50
	28 9 1121	Harvard Law Review Association, subscription for volume 90, Aug. 3, 1976	20.00
30	9 1289	Xerox Corp., rental of copier 3100, June 1976	32.05
Oct. 6	10 164	West Publishing Co., issue of Federal Supplements 406 and 407, also Federal Reporter 528, Aug. 26, 1976	51.00
	10 196	Office Supply Service, office supplies for July 1976	433.38
	7 10 238	Joseph L. Womack, miscellaneous expenses incurred on recruiting trip to Harvard University, Cambridge, Mass., Sept. 29-Oct. 1, 1976	55.00
	10 279	Chesapeake & Potomac Telephone Co., official telephone service, August 1976	14.46
		Xerox Corp., rental of copier 3600:	
	10 280	August 1976	1,211.60
	10 281	July 1976	1,077.16
20	10 805	September 1976	1,540.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1976			
Oct. 20	10 811	Office Supply Service, office supplies for August 1976 .....	\$513.94
Nov. 5	11 393	Eastern Airlines, official travel for staff, Sept. 29, 1976 .....	110.00
		West Publishing Co.: .....	
	9 11 479	U.S. Code Annotated, volume 50, sections 1-5100, July 30, 1976 .....	16.50
	11 480	3 vols. of U.S. Code title 28; 1 copy each of Federal Reporter 529 and 530; Federal Supplement 408 and 409, Sept. 27, 1976 .....	108.50
		Xerox Corp.: .....	
Dec. 1	12 13	After-hours repair service on copier 3600, Sept. 18, 1976 .....	48.50
	12 15	Rental of copier 3100, August 1976 .....	44.48
	9 12 264	Commerce Clearing House, Inc., copy of 1976 Social Security and Medicare Explained, Sept. 30, 1976 .....	7.00
	12 265	Holiday Inn, room rental, Sept. 29-30, 1976 .....	52.00
	12 267	Office Supply Service, office supplies for September 1976 .....	962.78
30	12 1443	Xerox Corp., rental for copier 3100 September 1976 .....	154.32
		Salaries for 6 months .....	248,688.67
		Total paid from 1976 appropriations .....	257,563.58
Nov. 9	11 481	Robert F. Weinhausen, Jr., miscellaneous expenses incurred on recruiting trip to Columbia University, New York, N.Y., Oct. 27-28, 1976 .....	64.00
	15 11 827	Washington Post, 1-year subscription, Oct. 1, 1976-77 .....	40.20
	16 11 910	Shepard's Citations, Inc., 1976 Supplement of Shepard's Acts and Cases by Popular Names, November 1976 .....	10.00
	11 911	Environmental Law Institute, 1-year subscription for The Environmental Law Reporter, January 1977-78 .....	210.00
Dec. 1	12 14	Xerox Corp., rental for copier 3600, October 1976 .....	780.23
	9 12 266	Office Supply Service, office supplies for October 1976 .....	154.90
	16 12 890	Commerce Clearing House, Inc., 1-year subscription for Federal Banking Law Reports, Nov. 1, 1976-77 .....	210.00
	12 891	Steven A. Cope, official travel expenses incurred on recruiting trip to Yale University, New Haven, Conn., Dec. 1-2, 1976 .....	75.12
27	12 1143	Columbia Journal of Environmental Law, subscription for vol. 3, Dec. 6, 1976 .....	15.00
	12 1145	Harvard University, 1976-77 issue of Harvard Journal on Legislation, vol. 14, Nov. 1, 1976 .....	7.50
	12 1146	Statler Hilton, room rental for Oct. 27, 1976 .....	36.00
	12 1148	National Railroad Passenger Corp., official travel for staff, Oct. 27-28, 1976 .....	46.00
		Salaries for 6 months .....	273,470.11
		Total paid from 1977 appropriations .....	275,119.06

## LAW REVISION COUNSEL

1976			
July 21	7 850	Allan J. Morrison, final payment on contract dated Jan. 15, 1976 .....	\$3,000.00
	7 851	Chesapeake & Potomac Telephone Co., official telephone service, period ending May 31, 1976 .....	21.83
		A. B. Dick Co., copier rental, June 1976 .....	55.00
	29 7 1278	Chesapeake & Potomac Telephone Co., official telephone service for period ending June 30, 1976 .....	9.74
		A. B. Dick Co., copier rental, July 1976 .....	55.00
Aug. 23	8 949	Office Supply Service, supplies furnished during June-July 1976 .....	57.35
	8 981	Chesapeake & Potomac Telephone Co., official telephone service for period ending July 31, 1976 .....	17.62
		A. B. Dick Co., rental of electrostatic copier, August 1976 .....	55.00
Sept. 8	9 311	Allan J. Morrison, progress payment on contract dated Aug. 10, 1976 .....	1,500.00
	16 9 778	Office Supply Service, stationery supplies, August 1976 .....	72.19
	28 9 1113	Chesapeake & Potomac Telephone Co., official telephone service for period ending Aug. 31, 1976 .....	28.91
		A. B. Dick Co., services rendered, September 1976 .....	55.00
	9 1122	West Publishing Co., 1 copy each of Federal Supplement, vols. 410-427; Federal Reporter 2d, vols. 532-549; and 2 subscriptions of Atlantic Reporter 2d advance sheets, Aug. 11, 1976 .....	777.00
	30 9 1269	Edward F. Willett, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 23, 1976 .....	59.45
Oct. 7	10 278	Allan J. Morrison, progress payment on contract dated Aug. 10, 1976 .....	3,000.00
	28 10 1120	Vera Goudelock, reimbursement to petty cash fund, Aug. 3-Sept. 17, 1976 .....	86.00
Nov. 3	11 161	Office Supply Service, office supplies for September 1976 .....	22.32
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Sept. 30, 1976 .....	45.95
	5 11 364	Allegheny Airlines, Inc., official travel for staff, Sept. 23, 1976 .....	74.00
Dec. 9	12 269	Little, Brown & Co., 2 publications entitled The Fundamentals of Legal Drafting; and The Interpretation and Application of Statutes, September 1976 .....	29.05
		Salaries for 6 months .....	49,071.33
		Total paid from 1976 appropriations .....	58,092.74

ATTENDING PHYSICIAN

Month	Day	Page	Description	Amount
1976				
July	1	7 63	A. J. Buck & Son, Inc.	\$61.88
			CIBA Pharmaceuticals Co.	117.61
			District Wholesale Drug Co.	741.02
			Johnson & Johnson	335.14
			S & W X-ray Chemical Services, Inc.	76.20
		7 64	E. R. Squibb & Sons, Inc.	308.16
			Lea & Febiger	18.00
			Commanding Officer, National Naval Medical Center	2,354.27
			Scientific Councils of the American Heart Association	35.00
			Scientific Products	664.88
			The Upjohn Co.	144.72
12	7	392	Millard J. Gomez, reimbursement to petty cash fund, June 7-18, 1976	58.52
28	7	1176	Facts & Comparisons, Inc.	20.00
			General Electric Co.	142.00
			Leeming/Paquin Divs., Pfizer, Inc.	137.24
			Schering Corp.	632.69
			Scientific Products	502.24
			Williams & Wilkins Co.	18.00
30	7	1338	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized July 31, 1976	1,000.00
			Allowance as an assistant to Attending Physician, as authorized July 31, 1976:	
			Peter E. Nielsen, M.D.	200.00
			Earl P. Robinson, Jr., M.D.	200.00
			Philip J. Ciufo, Jr.	200.00
			Brian E. Fullford	200.00
			Millard J. Gomez	200.00
			Ralph C. Hanson	200.00
			Edgar C. Inocentes	200.00
			John F. Phelan	200.00
Aug.	4	8 115	John F. Phelan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., July 19-23, 1976	206.24
			Millard J. Gomez, reimbursement to petty cash fund:	
			June 29-July 1, 1976	42.46
10	8	403	July 12-29, 1976	55.25
23	8	974		
23	8	978	A. J. Buck & Son, Inc.	593.01
			Ayerst Laboratories	119.60
			Bialek's Medical Arts Supply	175.00
			Pfizer Laboratories	766.83
			Scientific Products	1,366.78
		8 979	Air Products & Chemicals, Inc.	9.30
			District Wholesale Drug Corp.	892.47
			Eastman Kodak Co.	165.00
			Hewlett Packard	215.00
			Minnesota Mining & Manufacturing Co.	95.89
			Wyeth Laboratories	9.00
		8 980	Air Products & Chemicals, Inc.	2,046.81
			Commanding Officer, National Naval Medical Center	110.78
			Roche Laboratories	1,370.08
			Schering Corp.	7.40
			S & W X-ray Chemical Services, Inc.	82.76
			Warner-Chilcott	
31	8	1215	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Aug. 31, 1976	1,000.00
			Allowance as an assistant to Attending Physician, as authorized Aug. 31, 1976:	
			Peter E. Nielsen, M.D.	200.00
			Earl P. Robinson, Jr., M.D.	200.00
			Philip J. Ciufo, Jr.	200.00
			Brian E. Fullford	200.00
			Millard J. Gomez	200.00
			Ralph C. Hanson	200.00
			Edgar C. Inocentes	200.00
			John F. Phelan	200.00
		8 1218	John P. Smallhorn	106.72



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1976			
Sept. 9	9 461	Air Products & Chemicals, Inc. ....	\$9.30
		American Journal of Medicine .....	24.00
		Chief of Naval Operations, Department of the Navy .....	43,821.00
		Commanding Officer, National Naval Medical Center .....	5,055.95
		Picker Corp. ....	34.56
16	9 797	Millard J. Gomez, reimbursement to petty cash fund, Aug. 11-Sept. 10, 1976 .....	82.14
23	9 1053	A. H. Robins Co. ....	155.23
		Geigy Pharmaceuticals .....	65.08
		International Medication Systems, Ltd. ....	727.00
		Smith, Kline, & French Laboratories .....	199.06
		S & W X-ray Chemical Service .....	50.80
		Upjohn Co. ....	64.05
27	9 1074	Millard J. Gomez, reimbursement to petty cash fund, Sept. 14-21, 1976 .....	55.95
30	9 1273	Mack Publishing Co. ....	35.00
	9 1281	District Wholesale Drug Corp. ....	614.49
		Polaroid Corp. ....	286.16
		Scientific Products .....	161.89
		Skill Surgical .....	975.00
		Westwood Pharmaceuticals, Inc. ....	299.79
	9 1283	A. J. Buck & Son, Inc. ....	55.01
		Boehringer Ingelheim, Ltd. ....	173.58
		District Wholesale Drug Co. ....	736.47
		E. R. Squibb & Sons, Inc. ....	323.40
		Hoffman-La Roche, Inc. ....	104.37
		Ives Laboratories, Inc. ....	100.43
		Lederle Laboratories Div., American Cyanamid Co. ....	40.47
		Picker Corp., Medical Products Div. ....	52.24
		Scientific Products .....	878.96
Oct. 1	10 6	Freeman H. Cary, Md., allowance as the Attending Physician, as authorized Sept. 30, 1976 .....	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Sept. 30, 1976:	
		Peter E. Nielsen, M.D. ....	200.00
		Earl P. Robinson, Jr., M.D. ....	200.00
		Philip J. Ciufo, Jr. ....	200.00
		Brian E. Fullford .....	200.00
		Millard J. Gomez .....	200.00
		Ralph C. Hanson .....	200.00
		Edgar C. Inocentes .....	200.00
		John F. Phelan .....	200.00
		John P. Smallhorn .....	200.00
		Millard J. Gomez, reimbursement to petty cash fund:	
7	10 231	Sept. 22-27, 1976 .....	43.83
13	10 388	Sept. 28, 1976 .....	52.85
28	10 1179	American College of Physicians .....	60.00
		Astra Pharmaceuticals .....	67.72
		Commanding Officer, National Naval Medical Center .....	2,928.60
		Miller-Morton Co. ....	14.40
		Picker Medical Systems, Inc. ....	19.53
Nov. 3	11 137	Air Products & Chemicals, Inc. ....	9.30
		American College of Physicians .....	225.00
		Beuchler's .....	135.00
		District Wholesale Drug Corp. ....	1,131.56
		Eli Lilly & Co. ....	347.98
		Lange Medical Publications .....	6.95
		Parke Davis & Co. ....	102.90
		Picker Corp. ....	25.80
		S & W X-ray Chemical Service .....	76.20
		Warren E. Collins, Inc. ....	92.17
	18 11 1076	Air Products & Chemicals, Inc. ....	9.00
		Family Health .....	13.97
		J. B. Lippincott Co. ....	11.41
		Commanding Officer, National Naval Medical Center .....	3,593.75
		General Electric Co. ....	48.70
		MacMillan Publishing Co. ....	28.60
Dec. 16	12 881	Commanding Officer, National Naval Medical Center .....	692.68
	12 884	A. J. Buck & Son, Inc. ....	541.02
		Parke-Davis .....	823.61
		Physicians' Desk Reference .....	72.00
		Picker Corp. ....	11.04
		Professional Tape Co., Inc. ....	379.00
		ICN Pharmaceuticals, Inc. ....	115.50
		Total paid from 1976 appropriations .....	90,261.90
Oct. 28	10 1201	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Oct. 31, 1976 .....	1,000.00
		Allowance as an assistant to Attending Physician, as authorized Oct. 31, 1976:	
		Peter E. Nielsen, M.D. ....	200.00
		Earl P. Robinson, Jr., M.D. ....	200.00
		Philip J. Ciufo, Jr. ....	200.00
		Brian E. Fullford .....	200.00
		Millard J. Gomez .....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1976			
Oct. 28	10 1201	Allowance as an assistant to Attending Physician, as authorized Oct. 31, 1976—Continued	
		Ralph C. Hanson	\$200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
		John P. Smallhorn	200.00
Oct. 29	10 1220	Kenneth McDowell	80.04
	12 1222	Millard J. Gomez, reimbursement to petty cash fund, Oct. 6-19, 1976	99.51
Nov. 30	11 1332	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Nov. 30, 1976	1,000.00
		Allowance as an assistant to Attending Physician, as authorized Nov. 30, 1976:	
		Peter E. Nielsen, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
	11 1332	Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		Kenneth McDowell	200.00
		John F. Phelan	200.00
		John P. Smallhorn	200.00
Dec. 14	12 612	Millard J. Gomez, reimbursement to petty cash fund, Nov. 15-19, 1976	56.55
16	12 885	Air Products & Chemicals, Inc.	9.30
		Ayerst Laboratories	481.53
		Baumgarten Co.	16.40
		CIBA Pharmaceutical Co.	117.61
		ICN Pharmaceuticals, Inc.	157.06
		Ives Laboratories, Inc.	65.86
		Leeming Pacquin Divs., Pfizer, Inc.	91.49
		Pfizer, Inc.	156.80
		Mack Publishing Co.	35.00
		Merck Sharp & Dohme	125.36
		Social List of Washington	25.00
		USV Pharmaceutical Corp.	145.94
	12 883	Capital Orthopedics, Inc.	7.50
		Science Editors, Inc.	117.00
		District Wholesale Drug Co.	567.65
		General Electric Co.	516.00
	20 12 956	District Wholesale Drug Corp.	599.34
		ICN Pharmaceuticals, Inc.	103.21
		Parke, Davis & Co.	362.60
		Schering Corp.	1,318.77
		Westwood Pharmaceuticals, Inc.	53.27
29	12 1407	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Dec. 31, 1976	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Dec. 31, 1976:	
		Peter E. Nielsen, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		Kenneth McDowell	200.00
		John F. Phelan	200.00
		John P. Smallhorn	200.00
		Total paid from 1977 appropriations	14,108.79

## ALLOWANCES AND EXPENSES

## SUPPLIES, MATERIALS, AND SERVICES

1976			
Aug. 23	8 946	Eastman Kodak Co., special services, Nov. 15, 1972; 16 mm estar prints, May 21, 1973 and 16 mm estar base prints, June 15, 1973	\$981.19
		Total paid from 1974 appropriations	981.19
Oct. 20	10 725	Department of the Treasury, Bureau of Engraving and Printing, pocket commissions, Apr. 25, 1975	56.25
		Refunds and adjustments	(5,761.43)
		Total paid from 1975 appropriations	(5,705.18)
July	1 7 84	Xerox Corp., rental and meter usage, July 1975	42.87
		101 William W. Hartnett, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, June 23-25, 1976	250.60
	12 7 382	Hon. John W. McCormack, official expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976	500.00
	14 7 489	D.C. Treasurer, Head Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St. SW, and South Capitol St., Washington, D.C., June 1976	8,200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
July 14	7 490	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., May 11–June 10, 1976	\$302.29
	7 492	American Bank Stationery, invoices for checks during June 2–23, 1976	171.58
	7 493	Eastman Kodak Co., 14 rolls of Rec Electro 48 paper, 1 ea lamp, and Electro 12N toner, June 14–22, 1976	262.79
	7 494	Washington Star, proposal and bids to furnish office supplies for the House of Representatives, June 22, 1976	73.60
		IBM Corp., U.S. Treasury checks, June 9, 1976	264.50
	7 495	Columbia Bag Supply Co., Inc., May 17, 1976	1,650.00
		MBA Container Corp., May 25, 1976	2,155.53
		Allied Packing Corp., May 25, 1976	364.40
		Lee Markey Equipment, May 26, 1976	206.60
		T. A. Cantwell Paper Co., June 9, 1976	584.34
	7 496	West Publishing Co., copy of U.S. Code title 49, May 26, 1976	12.50
		United Press International, Inc., Washington Capital News Service, May 30–June 30, 1976	183.00
		Harcourt Brace Jovanovich Publications, 1-year subscription, June 1976–77	7.00
		D.C. Heath & Co., 2 copies of Alexander Financing 1972 Election, June 2, 1976	45.15
		Wells Fargo Armored Service Corp., deposit pickup and change per contract, June 14, 1976	178.00
		National News Agency, 3-month subscriptions, July–September 1976	2,855.45
	7 553	U.S. Department of Labor, Employment Standards Administration, Division of Budget & Finance, reimbursement for 25 percent of total benefits and other payments made from Employees' Compensation Fund during fiscal year indicated on account of injury or death of employees or persons under jurisdiction of department or agency billed, occurring after Dec. 1, 1960	44,047.00
July 15	7 591	Monroe, 6 number 65 Laston ribbons and case of 3-inch paper tapes, June 11, 1976	52.50
20	7 790	Lawyers Co-Operative Publishing Co., June 25, 1976	94.50
		MBA Container Corp., May 13, 1976	17.66
		Columbia Bag Supply Co., May 13, 1976	1,559.16
		Baer-Slade Corp., June 23, 1976	89.30
		Diebold, Inc., July 14, 1976	33.71
	7 797	Gulf Oil Corp., gasoline furnished during May 1976	32.75
	7 804	Hygienic Towel Service, miscellaneous linens, June 1976	4,019.37
	7 810	Ray M. Young, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., July 8, 1976	55.00
21	7 844	Architect of the Capitol, gasoline furnished during May–June 1976	128.74
	7 852	Washington Star, bids and proposals, July 8, 1976	133.40
		United Press International, for Washington Capital News Service, July 1976	183.00
		Washington Post, classified ads, June 26, 1976	118.40
		Communications News, subscription order, June 1976	7.00
26	7 973	American Airlines, Inc., official travel for Members and staff, May 4–5, 1976	138.00
29	7 1317	Almanac of American Politics, July 8, 1976	9.70
		D.C. Heath & Co., June 27, 1976	47.35
		General Services Administration, June 30, 1976	31.00
		Washington Star, proposals, July 11, 1976	138.00
		West Publishing Co.: U.S. Code title 31, Apr. 26, 1976	25.00
		397 copies of U.S. Code Annotated, July 1, 1976	10,719.00
	7 1323	Architect of the Capitol, gasoline and oil furnished during May–June 1976	150.17
	7 1324	Texaco, Inc., services rendered during June 1976	2.63
	7 1325	HEW, physical examinations, month of May 1976	800.00
Aug. 2	8 20	Rapidprint, Inc., model VAR ribbon, July 20, 1976	32.10
		Washington Post, classified advertisement: July 11, 1976	251.60
		July 4, 1976	236.80
		Wells Fargo Armored Service Corp., deposit pickup and change, July 13, 1976	178.00
5	8 145	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, June 1976	39,746.64
6	8 303	Robert Koerwer, repair of vehicle damaged during official business, July 23, 1976	1,068.48
		Xerox Corp., rental and meter usage: April 1976	85.88
	8 360	May 1976	23.81
10	8 421	Burroughs Corp., 12 ribbons, July 7, 1976	25.20
	8 422	Eastman Kodak Co., 4 rolls of Rec Electro 48 paper, July 20, 1976	61.76
	8 423	Robert Fox, camera damaged inadvertently at metal detection machine, Apr. 28, 1976	50.00
11	8 452	Potomac Electric Power Co., electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., June 10–July 12, 1976	270.76
	8 453	D.C. Treasurer, Head, Parking Branch, renting of parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., July 1976	8,200.00
18	8 743	HEW, physical examinations, June 2–25, 1976	1,344.00
23	8 936	Motorola, Inc., service for mobil units, May 4, 1976	447.50
		Lee Markey Equipment, supplies for cloakrooms, May 17, 1976	131.50
		Baer-Slade Corp., June 23, 1976	45.50
		T. A. Cantwell Paper Co., June 28, 1976	2,979.88
		Didde-Glaser, Inc., July 6, 1976	477.86
		IBM Corp., July 21, 1976	264.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Aug. 23	8 942	Exxon Co., gasoline furnished, July 1976	\$30.22
	8 943	Gulf Oil Corp., gasoline furnished, June 1976	11.40
	8 945	Eastman Kodak Co., 16 mm film with ester base, July 9, 1976	91.66
	8 947	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, July 1976	9,100.78
	8 948	Bell Publishing Co., Aug 1–Nov. 1, 1976	10.50
		Press Association, Inc., July 1, 1976	171.50
		United Press International, July 1, 1976	183.00
		Wells Fargo Armored, July 31, 1976	10.00
	8 1019	United Airlines, Inc., reimbursement for official travel for staff, Aug. 8–16, 1976	376.00
Aug. 24	8 1046	West Publishing Co., for purchase of legal texts during July 1976	27.00
	8 1047	Lawyers Co-Operative Publishing Co., for purchase of legal texts during June–July 1976	100.50
	27 8 1182	Clolumbia Lanudry & Linen Supply, Inc., miscellaneous linen service, July 1976	3,119.93
	30 8 1197	West Chemical Products, Inc., 5 cartons of Kotex, June 9, 1975 and Mar. 15, 1976	171.60
	8 1198	HEW, 3 physical examinations during June 15–16, 1976	96.00
	8 1199	Michael Coster, rolls of film, slide development, and prints made from slides for official use, June 2, 1976	44.56
Sept. 1	9 20	Eastman Kodak Co., 16 mm silver print film, Aug. 11, 1976	232.44
	9 21	American Bank Stationery, 4 invoices for checks, June 30, July 7, 14, and 21, 1976	134.36
	9 40	Moore Business Forms, Inc., Members individual voting record form, June 29, 1976	416.00
		Frank W. Winne & Son, Inc., 120 cartons of reinforced sealing tape, July 30, 1976	1,574.10
		T. A. Cantwell Paper Co., 8,660 13 x 10 x 15 inch corrugated boxes, Aug. 11, 1976	1,568.94
		Bell & Howell, July 23, 1976	6.45
		Westvaco, RSC 17 1/4 by 11 1/4 by 10 1/4 PLMIN, July 23, 1976	1,631.08
		National Plate Grainers, cefaly plas cutting stk, Aug. 13, 1976	46.80
	8 9 286	D.C. Treasurer, Head, Parking Branch, renting parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., August 1976	8,200.00
	9 287	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., July 12–Aug. 10, 1976	272.33
	14 9 530	Gulf Oil Corp., gas, month of July 1976	33.38
	9 600	Columbia Laundry Linen Supply, miscellaneous linen service, August 1976	3,237.30
	9 601	U.S. Civil Service Commission, training—effective space management and utilization, June 1–3, 1976	175.00
	9 686	Bell Publishing Co., 3-month subscription, August–October 1976	10.50
		Capitol Hill Mens Shop, uniforms, Aug. 27, 1976	389.00
		Wells Fargo Armored Service Corp., deposit and pickup change, Aug. 31, 1976	178.00
		West Publishing Co.: 1 copy each of U.S. Code title 15 and 49, July 26, 1976	40.50
		U.S. Code Annotated, Aug. 23, 1976	16,038.00
	15 9 713	American Bank Stationery, 5 invoices for checks, July 28, Aug. 4, 11, 18, and 25, 1976	293.65
	9 714	Burroughs Corp., 12 ribbons, Aug. 10, 1976	30.00
	9 715	Capitol View Service, Inc., 2 tires and 1 lens with installation, Sept. 9, 1976	102.70
	16 9 774	U.S. Department of Labor, reimbursement for 75 percent of total benefits and other payments made from Employees' Compensation Fund during fiscal year 1975 on account of injury or death of employees or persons under jurisdiction of department or agency billed, occurring after Dec. 1, 1960	132,141.00
	17 9 819	Eugene Gressman, legal expenses and services, Aug. 13–31, 1976	9,012.05
	9 840	Harold Wills, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anaheim, Calif., Aug. 7–15, 1976	649.40
	21 9 871	Sears, June 11, 1976	610.09
		Westvaco, July 29, 1976	1,942.80
		T. A. Cantwell Paper Co., Aug. 9, 1976	819.50
		Packaging Corp. of America, Aug. 9, 1976	3,283.87
		Dymo Retail Systems, Aug. 13, 1976	134.40
	9 872	Lawyers Co-operative, Amer. Jurisprudence, 2d vol. 9A, Sept. 1, 1976	22.50
		Lauterstein's, ladies and mens jackets, June 16, 1976	123.00
		Yale Industrial Trucks, hand pallet truck, Aug. 4, 1976	350.00
		DHE Electric Co., Bussman fuseset, Aug. 22, 1976	74.67
		Lee Markey Equip. Co., Lysol spray disinfectant, Aug. 30, 1976	63.00
		GSA Finance Div., Aug. 30, 1976	20.50
	22 9 906	Eastman Kodak Co., 10 pints of Electro 12N toner, Aug. 31, 1976	35.30
	27 9 1072	Hon. John W. McCormack, reimbursement for official telephone expense for period ending September 1976	283.38
	28 9 1112	Ford Motors Corp., auto rentals for official business, Aug. 25, 1976:	
		Clerk	1,500.00
		Postmaster	750.00
		Sergeant at Arms	750.00
		Hobbywoods, Inc., telephone and shipping, Sept. 3, 1976	16.15
		Press Association, Inc., news report service, August 1976	171.50
		United Press International, Inc., regular services, September 1976	183.00
		Washington Star:	
		Bids and proposals, Aug. 22, 29; Sept. 5 and 12, 1976	156.40
		Invoice dated Aug. 31, 1976	138.00
		Wells Fargo:	
		Invoice dated Aug. 31, 1976	13.31
		Deposit, pickup, and change, Sept. 14, 1976	178.00
	9 1136	Eastman Kodak Co., 16 mm silver print film, Sept. 3, 1976	119.17
Oct. 4	10 69	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of August 1976	27,038.57

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Oct. 4	10 70	Advanced Equipment Co., Inc., 2 swivel casters 8-inch pneumatic wheel and 2 rigid casters 8-inch pneumatic wheel, June 10, 1976.	\$145.40
	10 71	West Chemical Products, Inc., 1 each of W-40-10-W rotor 090 and mechanism Sept. 12, 1976; and 2 cartons of Kotex, Aug. 16, 1976.	125.94
Oct. 6	10 106	Edward T. Kellaher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, and San Antonio, Tex., Sept. 22-23, 1976.	136.70
	7 10 284	American Airlines, Inc., official travel for Members and staff, Aug. 19, 1976.	138.00
14	478	DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, 4 physical examinations for food handlers during July and 1 during August 1976.	175.00
	10 592	IBM Corp., April-May 1976.	1,037.59
15	10 625	Motorola, Inc., maintenance on radio equipment, May 4, 1976.	89.50
		Glass Distributors, 1/4-in. PP-SE, Aug. 23, 1976.	12.22
		Yale Industrial Trucks, motorized pallet truck, Aug. 4, 1976.	4,232.00
		Bell & Howell, 12 push button switches, Aug. 24, 1976.	138.00
		Beautician Supply & Equipment Co., shampoo bowls, Aug. 31, 1976.	566.80
18	10 658	Frank W. Winne & Son, 10 No. 588 cartons, July 23, 1976.	132.50
		Westvaco, RSB tab-in, Aug. 24, 1976.	754.11
		Beautician Supply & Equipment, barber chairs, Aug. 31, 1976.	1,770.00
		Westvaco, for RSB tab-in, Sept. 7, 1976.	3,680.50
		Do.	655.15
		Xerox Corp., meter usage, July 1976.	68.96
	10 662	A. B. Dick Co., September 1976.	465.00
		Gestetner Corp., September 1976.	608.50
		Q-TV Telesync, July 1976.	266.87
		Ames Supply Co., September 1976.	110.81
20	10 726	HEW, physical examinations, July 7-Aug. 31, 1976.	1,085.00
10	727	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St., SW. and South Capitol St., Washington, D.C., Aug. 10-Sept. 9, 1976.	227.20
	10 728	D.C. Treasurer, Head, Parking Branch, renting parking lot No. 1 under existing Southwest Freeway between 2d St., SW. and South Capitol St., Washington, D.C., September 1976.	8,200.00
		Burroughs Corp.: 16,500 statements, Sept. 7, 1976.	993.37
	10 729	100 rolls of paper, code P 2 1/4-in p/n and 30 rolls of code p/n, Aug. 20 and 24, 1976.	203.75
	10 730	American Bank Stationery, checks during Sept. 1-22, 1976.	125.70
	10 732	Eugene Gressman, xeroxing, miscellaneous expenses, and legal fee pursuant to contract, September 1976.	4,844.00
	10 733	Columbia Laundry & Linen Supply, Inc., miscellaneous linen expense, September 1976.	3,153.27
27	10 1114	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of September 1976.	24,942.70
	10 1115	Gulf Oil Corp., gas, month of August 1976.	41.49
28	10 1165	General Services Administration, Sept. 22, 1976.	7.95
		National News Agency, 3-month subscription of newspapers, October-December 1976.	2,712.45
		Press Association, Inc., news report service, September 1976.	171.50
		Chas. G. Stott & Co., Inc., miscellaneous equipment, Oct. 8, 1976.	141.08
		United Press International, news service, October 1976.	183.00
		Washington Post, classified lines, Sept. 12, 1976.	222.00
Nov. 1	11 11	Anne Letitia Gutting, settlement claim for repairs to Minolta Autopak 400X camera, Apr. 7, 1976.	20.00
	11 16	Westvaco, July 23, 1976.	1,500.50
		Packaging Corp. of America, Sept. 14, 1976.	2,108.45
		Westvaco, Sept. 14, 1976.	1,601.13
		Hoover & Allison, 48 coils of H & A blue star polyester, Sept. 27, 1976.	1,126.14
2	11 45	Office of the Sergeant at Arms, to restore and adjust trust fund account in office of the Sergeant at Arms, for period July 1, 1975-Sept. 30, 1976.	196.47
	11 46	Architect of the Capitol, gasoline and oil furnished during July-September 1976.	215.60
	11 47	Gulf Oil Corp., gas, month of September 1976.	38.00
5	11 379	Braniff Airways, Inc., official travel for Members and staff, Oct. 22, 1976.	252.00
11	419	Moore Business Forms, Aug. 26, 1976.	300.00
		Westvaco, Sept. 7, 1976.	1,039.55
		Allied Packaging Corp., Sept. 7, 1976.	322.56
		Packaging Corp. of America, Sept. 14, 1976.	1,043.68
		Frank W. Winne & Son, reinforced ceiling tape, Sept. 29, 1976.	1,311.75
8	11 435	Architect of the Capitol, gasoline and oil furnished during July-September 1976.	128.56
11	454	C. I. Smith Co., Inc., wire, Sept. 16, 1976.	136.99
		Washington Post, classified advertisement, Sept. 26, 1976.	155.40
		West Publishing Co., copies of U.S. Code, Sept. 27, 1976.	40.50
9	11 482	William W. Whitson, for repair of vehicle damaged by employee of House of Representatives, June 29, 1976.	118.00
	11 487	Potomac Electric Power Co., electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Sept. 9-Oct. 8, 1976.	134.44
16	11 919	Motorola, Inc., May 4, 1976.	89.50
		Prince Gardner, Aug. 9, 1976.	2,400.00
		Beauticians Supply, manicure table, stool, and chairs, Sept. 31, 1976.	421.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Nov. 16	11 919	NCR Corp., Aug. 16, 1976.....	\$287.39
		Allied Packaging Corp., Sept. 30, 1976.....	398.99
		Eastman Kodak Co., miscellaneous photographic equipment: July–September 1976.....	116.38
	23 11 1141	Do.....	144.55
	24 11 1233	Sept. 30, 1976.....	97.06
	30 11 1338	American Bank Stationery Co., checks, Sept. 29, 1976.....	37.39
Dec. 14	12 620	Frank W. Winne & Son, Inc., supplies and ceiling tape, Aug. 24, 1976.....	1,722.50
	12 621	Supreme Equipment, installation of files, June 27, 1976.....	5,431.12
	12 627	General Services Administration, Sept. 30, 1976.....	10.00
		IBM Corp., July 6, 1976.....	766.90
	12 628	U.S. Historical Society, calendars, July 27, 1976.....	125,496.00
		Packaging Corp. of America, Sept. 7, 1976.....	18.75
		T. A. Cantwell, Sept. 16, 1976.....	425.37
	21 12 993	Motorola, Inc., May 4, 1976.....	89.50
		U.S. Capitol Historical Society, calendars, July 27, 1976.....	125,496.00
		DHE Electric, fuse, Aug. 22, 1976.....	21.76
		Beautician Supply & Equipment Co., floor mats, Aug. 31, 1976.....	89.90
		Lee Markey Equipment, 1 hot dog steamer, Sept. 17, 1976.....	145.00
	12 998	Moore Business Forms, Sept. 28, 1976.....	1,976.34
	12 1001	Lawyers Co-operative Publishing Co., legal texts purchased during August 1976.....	64.50
		HEW, physical examinations, Sept. 2–20, 1976.....	385.00
		DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, physical examinations for food handlers, Sept. 7, 1976.....	35.00
	27 12 1286	Burroughs Corp., 6-part continuous W-2's and additional printing, Aug. 29, 1976.....	163.54
	12 1287	Eastman Kodak Co., REC electro 48 paper, Aug. 26, 1976.....	147.60
	30 12 1447	Xerox Corp., meter usage, September 1976.....	8.79
		Refunds and adjustments.....	(1,415.50)
		Total paid from 1976 appropriations.....	705,024.61
Oct. 7	10 236	Hon. John W. McCormack, reimbursement for official expenses incurred outside the District of Columbia for quarterly period ending Dec. 31, 1976.....	500.00
Nov. 9	11 488	D.C. Treasurer, Head, Parking Branch, renting of parking lot No. 1 under existing South- west Freeway between 2d St. SW. and South Capitol St., Washington, D.C., October 1976.....	8,200.00
	11 541	Wells Fargo Armored Services, Corp., deposit pickup and change, Oct. 11, 1976.....	178.00
	15 11 823	Edward T. Kellaher, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, Drexel, Morganton, Hickory, and Charlotte, N.C., Nov. 4–5, 1976.....	247.26
	23 11 1139	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of October 1976.....	11,666.46
	11 1140	Columbia Laundry & Linen Supply, Inc., miscellaneous linens, October 1976.....	2,802.12
	11 1143	Eastman Kodak Co., 16 mm silver film, Oct. 1 and 29, 1976.....	572.09
	11 1144	Gerald Gereau, for seminar on the legislative process Understanding Congress pre- sented by The Washington Monitor, Inc., on Oct. 19, 1976.....	80.00
	11 1147	McBee Loose Leaf Binders, indexes, Oct. 12, 1976.....	539.20
		Earl Shankle Co., replace left gate motor, Oct. 13, 1976.....	27.95
		Bell & Howell, camera equipment, Oct. 19, 1976.....	120.33
		Packaging Corp. of America, Oct. 21, 1976.....	2,552.64
		Westvaco, Oct. 29, 1976.....	1,514.15
		Bell & Howell, service, Oct. 29, 1976.....	92.15
		Newspaper subscriptions for Speaker's Lobby:	
	30 11 1329	Arkansas Gazette, Jan. 1, 1977–78.....	72.00
		Atlanta Constitution, Dec. 24, 1976–77.....	121.32
		Atlanta Journal, Dec. 24, 1976–77.....	118.03
		Birmingham News, Dec. 9, 1976–77.....	57.20
		Capital Times, Dec. 10, 1976–77.....	85.80
		Casper Star Tribune, Dec. 24, 1976–77.....	59.00
		Cincinnati Enquirer, Dec. 1, 1976–77.....	85.80
		Des Moines Register, Nov. 29, 1976–77.....	114.40
		Detroit Free Press, Dec. 1, 1976–77.....	91.00
		Independent Record, Dec. 1, 1976–77.....	50.00
		Los Angeles Times, Dec. 1, 1976–77.....	108.00
		Memphis Publishing Co., Nov. 20, 1976–77.....	118.80
		Miami Herald, Feb. 3, 1977–78.....	122.80
		Minneapolis Star & Tribune, Nov. 28, 1976–77.....	93.60
	11 1330	New York Post, Dec. 1, 1976–77.....	65.00
		New York Times, Dec. 17, 1976–77.....	114.00
		News, Dec. 1, 1976–77.....	135.00
		News & Observer Publishing Co., Jan. 15, 1977–78.....	63.50
		News Journal Co., Dec. 1, 1976–Nov. 27, 1977.....	78.00
		Ogden Newspapers, Inc., Dec. 11, 1976–77.....	69.12
		Oregon Journal, Dec. 1, 1976–77.....	81.00
		Oregonian, Dec. 1, 1976–77.....	81.00
		Panama City News-Herald Daily, Dec. 22, 1976–77.....	60.00
		Patriot, Jan. 8, 1977–78.....	35.00
		Sunday Patriot News, Jan. 9, 1977–Jan. 1, 1978.....	26.00
		Pittsburgh Post Gazette, Jan. 7, 1977–78.....	24.00
		Post Publishing Co., Nov. 30, 1976–77.....	92.60
		San Francisco Chronicle, Nov. 30, 1976–77.....	94.50
	11 1331	Savannah Morning News, Dec. 1, 1976–77.....	57.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976		Newspaper subscriptions for Speaker's Lobby—Continued	
Nov. 30	11 1331	Seattle Times, Dec. 1, 1976-77	\$104.00
		Leader Press, Jan. 29, 1977-78	39.60
		Wichita Falls Times & Record News, Dec. 1, 1976-77	45.00
	11 1336	Bangor Daily News, Dec. 20, 1976-77	72.00
		Billings Gazette, Dec. 1, 1976-77	66.00
		Columbia Newspapers, Inc., Dec. 1, 1976-77	85.36
		Dallas Morning News, Nov. 21, 1976-77	54.00
		Duluth Herald & News Tribune, Dec. 29, 1976-77	64.00
		Florida Times-Union, Jan. 22, 1977-78	68.50
		Houston Chronicle, Dec. 1, 1976-77	96.00
		Indianapolis Star & News, Jan. 23, 1977-78	88.00
		Jersey Journal, Dec. 22, 1976-77	30.00
		Joplin Globe Publishing Co., 1 year	45.00
		Kansas City Star Co., Dec. 1, 1976-77	69.00
		Knoxville News-Sentinel, 1 year	54.60
		Manchester Union Leader, Dec. 7, 1976-77	88.00
		Newark Star Ledger, Dec. 1, 1976-77	132.00
	11 1337	American Bank Stationery Co., checks during Oct. 6-25, 1976	441.10
	11 1339	General Truck Sales, Inc., repair of Government vehicles, Oct. 14 and 27, 1976	266.26
	11 1344	Newspaper subscriptions for Speaker's Lobby:	
		Evening News, Nov. 30, 1976-77	62.00
		News & Courier, Dec. 10, 1976-77	74.20
		Newspaper Printing Corp., 1 year	86.00
		Oakland Tribune, Dec. 1, 1976-77	84.00
		Paterson News, Dec. 1, 1976-77	62.00
		Post Tribune, Dec. 1, 1976-77	50.00
		Record, Dec. 1, 1976-77	66.00
		Roanoke Times, Dec. 8, 1976-77	84.00
		Sacramento Bee, Jan. 1, 1977-78	84.00
		St. Paul Dispatch Pioneer, Dec. 13, 1976-77	132.40
		Sioux Falls Argus Leader, Dec. 18, 1976-77	60.00
		Texarkana Newspapers, Inc., Nov. 30, 1976-77	42.00
		Virginian Pilot, Dec. 1, 1976-77	82.00
		Wisconsin State Journal, Dec. 30, 1976-77	85.80
		State Times, Dec. 1, 1976-77	69.60
Dec. 1	12 53	Abilene Reporter-News, 1 year	60.00
		Albuquerque Publishing Co., Dec. 1, 1976-77	88.00
		Boston Herald American, Dec. 1, 1976-77	132.00
		Charlotte Observer, 1 year	67.80
		Columbus Dispatch, Dec. 1, 1976-77	83.20
		Clarksburg Publishing Co., Jan. 3, 1977-78	36.00
		Denver Post, Dec. 8, 1976-77	69.00
		Fort Worth Star Telegram, Dec. 9, 1976-77	46.50
		Greenville News, Dec. 9, 1976-77	106.60
		Hawaii Newspaper Agency, Inc., Dec. 1, 1976-77	144.00
		Lexington Herald-Leader Co., Nov. 23, 1976-77	63.00
		Miami Herald, Jan. 22, 1977-78	52.00
		Mississippi Publisher Corp., Dec. 1, 1976-77	103.20
		New Mexican, 1 year	50.00
		Daily Oklahoman-Oklaoma City Times, Dec. 10, 1976-77	45.00
		Pensacola News-Journal, Inc., Dec. 1, 1976-77	102.00
		Richmond Times Dispatch, Dec. 27, 1976-Nov. 30, 1977	59.50
		St. Louis Globe-Democrat, Dec. 1, 1976-77	60.00
		Seattle Post-Intelligencer, Jan. 29, 1977-78	90.00
		Sentinel Star Florida Magazine, Dec. 23, 1976-77	88.40
		Sioux City Newspapers, Inc., Jan. 30, 1977-78	80.80
		Statesman Journal Newspapers, Jan. 10, 1977-78	69.00
		Tampa Tribune, 1 year	75.40
		Times-Picayune Publishing Corp., Dec. 21, 1976-77	87.00
		Topeka Capital-Journal, 1 year	63.00
	6 12 132	Eugene Gressman for legal services re Ramsey Clark, Plaintiff v. Francis R. Valeo, Edmund L. Henshaw, Jr., and Federal Election Commission, Defendants, October, 1976	1,572.00
	10 12 386	Office Supply Service, stationery supplies furnished Hon. John W. McCormack, Nov. 16, 1976	24.18
	13 12 515	Eastern Airlines, Inc., official travel for Members and staff, Nov. 23, 1976	96.00
	14 12 609	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of November 1976	16,259.40
	12 622	D.C. Treasurer, Head, Parking Branch, renting of parking lot No. 1 under existing Southwest Freeway between 2d St., SW. and South Capitol St., Washington, D.C., November 1976	8,200.00
	12 626	Instant Identification Systems, photo tacks, Oct. 21, 1976	17.86
		T. A. Cantwell, corrugated cartons, Oct. 21, 1976	354.07
		Monumental Paper, Nov. 8, 1976	248.50
		Better Business Forms, Inc., repairs, Nov. 18, 1976	103.87
	12 629	Congressional Quarterly Service, Nov. 15, 1976	215.00
		Press Association, Inc., news report service, Oct. 30, 1976	190.00
		Wells Fargo Armored Service, Nov. 10, 1976	178.00
		West Publishing Co., U.S. Code Annotated:	
		Nov. 17, 1976	587.00
		November 1976	10,692.00
		Do.	27.00
		Oct. 19, 1976	587.00
		Western Termite & Pest Control, November 1976	135.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Dec. 14	12 630	Newspaper subscriptions for Speaker's Lobby:	
		Buffalo Evening News, Dec. 1, 1976-77	\$67.20
		Chicago Tribune, Dec. 14, 1976-77	81.00
		Courier Journal, December 1976-77	83.20
		Deseret News Daily, Jan. 6, 1977-78	36.00
		Evening & Sunday Bulletin, Nov. 23, 1976-77	68.00
		Great Falls Tribune, Dec. 1, 1976-77	66.00
		Long Island Press, Dec. 2, 1976-77	59.60
		Montgomery Advertiser, Dec. 11, 1976-77	59.80
		Omaha World Herald, Feb. 26, 1977-78	65.00
		Post Tribune	10.00
		Press Herald, Express, & Telegram, Dec. 20, 1976-77	36.00
		Providence Journal & Sunday Journal, Dec. 1, 1976-77	111.80
		Shreveport Times, Dec. 1, 1976-77	54.00
		Spokesman Review, Dec. 1, 1976-77	78.00
		Times-Hammond Indiana, Dec. 1, 1976-77	55.00
		Trenton Times, 1 year	78.00
		Tulsa World, Jan. 1, 1977-78	68.00
		Tulsa Tribune, Jan. 1, 1977-78	43.00
21	12 991	Identicaid:	
		Document packs, Oct. 15, 1976	375.00
		Plastic inserts, Nov. 4, 1976	790.00
		Advanced Equipment, strap assembly, Nov. 10, 1976	27.75
	12 992	Polaroid Corp., photographic equipment, Oct. 6, 1976	11,515.00
		McBee Loose Leaf Binder, Oct. 12, 1976	2,498.29
		Packaging Corp. of America, Oct. 21, 1976	175.28
	12 997	Columbia Laundry & Linen Supply, Inc., miscellaneous linens, November 1976	2,806.54
	12 999	Potomac Electric Power Co., payment of electric bill for parking Lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Oct. 8-Nov. 10, 1976	283.12
22	12 1025	John Lawler, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Dec. 5-8, 1976	538.90
	12 1026	Lee Harrington III, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 5-8, 1976	159.00
		Michael Heny, Jr.:	
	12 1027	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New Orleans, La., Dec. 5-8, 1976	189.60
	12 1029	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Philadelphia, Pa., Nov. 22-23, 1976	109.00
	12 1030	John Lawler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 22-23, 1976	174.53
27	12 1288	Eastman Kodak Co., Rec Anu microfilm 16mm by 100 feet, Oct. 5, 1976	151.60
12	12 1289	American Bank Stationery, 2 invoices dated Nov. 3 and 24, 1976	81.43
		Refunds and adjustments	(89.00)
Total paid from 1977 appropriations			96,812.16
EQUIPMENT			
July 12	7 430	Artec International Corp., June 1976	80.00
		Bell & Howell, April-May 1976	3,367.44
		Gestetner Corp., June 1976	344.30
		Kelley & Co., Inc., April 1976	93.02
		Sperry-Remington, May 1976	10.41
	7 431	Chesapeake & Potomac Telephone Co., rental of 29 terminals in May 1976	5,679.00
		Graphic Sciences, rental of 2 facsimile units in March, 2 in April, and 7 in May 1976	519.36
		Hazeltine Corp., rental of 2 terminals in May 1976	258.00
		IBM Corp., rental of 2 automatic typewriters in July, 3 in August, 1 in September 1975; 16 in January, and 75 in February 1976	10,589.56
		Multi-Tech Systems, Inc., rental of 1 counter in May 1976	16.00
		Olivetti Corp., rental of 1 unit in May 1976	582.50
		Saxon Corp., rental of 8 copiers in May and 2 in March 1976	1,269.00
		Trendata Corp., rental of 18 units in May 1976	3,806.24
		IBM Corp., rental of automatic typewriters:	
	13 7 436	105 in April 1976	20,959.00
	7 437	377 in March 1976	75,079.20
	14 7 491	361 in April 1976	71,846.12
20	7 791	Artec International Corp., rental of 5 units in June 1976	1,022.50
		Edityper Leasing Corp., rental of 4 units in June 1976	536.21
		Tom Lawler's, Inc., rental of 1 unit in June 1976	38.80
		Hazeltine Corp., rental of 4 units in June 1976	500.58
		Royal Typewriter Co., rental of 34 units in June 1976	1,730.60
		Ty-Data, Inc., rental of 33 units in June 1976	7,617.30
		Wang Laboratories, Inc., rental of 57 units in June 1976	15,575.96
	7 792	Ames Supply Co., May-June 1976	436.24
		Bell & Howell, January 1976	226.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT—Continued			
1976		Xerox Corp., rental of:	
July 20	7 793	101 automatic typewriters in May 1976	\$27,015.41
	7 794	629 copiers in April 1976	63,664.62
	7 795	703 telecopiers in April 1976	32,349.48
	7 796	3M Business Products Sales, Inc., rental of 2 units in July–September, 1 in October–December 1974; 1 in January–February, 15 in April, 16 in May, and 24 in June 1975	2,657.45
	7 798	Phyllis Macdonald, reimbursement for IBM typewriter assigned to the late Torbert H. Macdonald which was believed lost and subsequently recovered	25.00
21	7 820	Benchmark Systems, transporting of 2 units in November–December 1975 and 1 in February 1976	475.00
		CPT Corp., installation and removal charge in June 1976	75.00
		IBM Corp., transporting of 1 unit in August–September, 2 in November, 4 in December 1975; and 29 in January 1976	1,240.00
		Savin Business Machines Corp., installation of 2 units in January and 1 in April 1976	285.46
		Saxon Business Products, Inc., installation of 1 unit in January 1976; for removal of 1 unit in November 1975, February and May 1976	142.50
		Terminal Data Corp., installation of 1 unit in October–December 1975 and March–April 1976	135.00
	7 821	A. B. Dick Co., rental of 39 units in June 1976 and 1 in December 1975	4,994.00
		International Autopen Co., rental of 23 units in June 1976	1,093.38
		Graphic Sciences, Inc., rental of 4 units in April–May and 12 in June 1976	1,155.00
		IBM Corp., rental of 1 unit in October–December 1975; 2 in January, 5 in February, 28 in March, and 56 in April 1976	11,915.47
		Multi-Tech Systems, Inc., rental of 1 unit in June 1976	16.00
		Savin Business Machines Corp., rental of 4 units in June 1976, rebilling for 1 unit each in July 1975–May 1976	613.25
		Terminal Data Corp., rental of 13 units in June 1976	139.76
		Xerox Corp.:	
27	7 1160	Rental of photocopiers as follows: 15 in July, 15 in August, 11 in September, 7 in October, 4 in November, and 1 in December 1975	3,162.00
29	7 1270	Rental of 674 telecopiers in May 1976	31,271.48
Aug. 2	8 15	Rental of 105 automatic typewriters in June 1976; rebilling of 5 in October, 54 in November, 1 in December 1975; 1 in January, and 2 in February 1976; rebilling for 19 copiers in July, 18 in August, 20 in September, 15 in October, 12 in November, 5 in December 1975; 3 in January, and 1 in February 1976	53,558.38
	8 16	IBM Corp., transportation expenses for 3 units in December 1975, 13 in January, 33 in February, 23 in March, 2 in April, and 1 in May 1976	2,788.98
		Xerox Corp.:	
10	8 415	Rental of 633 copiers in May 1976	65,120.83
	8 416	Rebiling of 1 copier, August–December 1974; 1 in January, 2 in March, 1 in April, 3 in May, and 3 in June 1975	593.25
		Rebiling of 1 telecopier in December 1974; 1 in January, 3 in February, 5 in March, 15 in April, 25 in May, and 24 in June 1975	3,093.86
	8 417	Rebiling of 2 telecopiers in August, 2 in September, 6 in October, 6 in November, 3 in December 1974; 6 in January, 7 in February, 13 in March, 34 in April, 61 in May, and 56 in June 1975	8,230.21
	8 418	Rebiling of 1 unit in October and December 1974; 3 in February, 3 in April, 7 in May, and 3 in June 1975	2,282.00
		IBM Corp., rental of automatic typewriters:	
	8 419	110 in June 1976	21,975.00
	8 420	381 in May 1976	74,876.62
4	424	Olivetti Corp. of America, purchase of 1 MLU 600 tape cartridge unit, and 1 connection box in November 1973	2,083.80
	8 425	CPT Corp., renting of 2 units in May and 442 in June 1976	9,602.68
		3M Business Products Sales, Inc., rental of 2 units in May and 20 in June 1976	1,724.04
		Marva Data Services, Inc., rental of 2 units in March, 1 in April, 4 in May–June 1976	990.00
		Redactron Corp., rental of 9 units in June 1976	2,287.27
		Trendata Corp., rental of 2 units in May and 22 in June 1976	4,653.57
	8 426	A. B. Dick Co., purchase of 1 mimeograph in July 1976	853.06
		Business Equipment Center, purchase of 2 recorders and 2 transcribers in July 1976	808.41
		Gestetner Corp., purchase of 1 mimeograph in July 1976	972.32
		Government Marketing Services, Inc., purchase of 1 calculator in July 1976	29.00
		Mid-Atlantic Industries, Inc., purchase of 1 dictator in July 1976	184.19
		Modern Duplicator Co., purchase of 1 mimeograph in July 1976	1,163.75
8	427	A. B. Dick Co., purchase of 1 letter opener in May, and for 2 mimeograph machines in June 1976	1,529.46
		CPT Corp., purchase of 1 acoustical hood in June 1976	199.50
		Dictaphone Corp., purchase of thought tank, dictate and transcribe station with remote telephone recording capacity in May 1976	1,040.25
		Gestetner Corp., purchase of 3 mimeographs in July 1976	3,868.17
		Lanier Business Products, purchase of 1 edisette combination, 2 hand microphones, and 2 word recall modifiers in June 1976	518.41
		Modern Duplicator Co., purchase of 2 cylinders in June 1976	178.00
		Sharp Electronics Corp., purchase of 1 calculator in May 1976	144.95
		Terminal Data Corp., purchase of 2 hoods in June, and 1 in January, 1976	714.90
		Business Equipment Center, purchase of 2 Sony transcribers in June, 1976	779.85



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT—Continued			
1976			
Aug. 10	8 427	IBM Corp., purchase of 5 typewriters in February, 2 in March, 6 in April, 15 in May, and 9 in June 1976	\$24,277.50
	11 8 472	Xerox Corp., rebilling of 2 units in July, 3 in August, 1 in September, and 2 in November 1975	840.00
		3M Business Products Sales, Inc., rental of 9 units in July, 10 in August, 10 in September, 11 in October, and 35 in November 1975	3,864.99
		IBM Corp., rental of 1 unit in January–March, 33 in April, and 39 in May 1976	7,008.36
	17 8 692	Ames Supply Co., for parts ordered in July 1976	345.68
		Newark Electronics, for parts ordered in July 1976	243.69
	8 694	Rapidprint Time Recorders, Inc., purchase of 1 time stamp in July 1976	190.77
		Mid-Atlantic Industries, purchase of dictator, transcriber, and combination unit in July 1976	1,121.37
		Lanier Business Products, for purchase of 1 dictator in July 1976	567.15
		Dictaphone Corp., purchase of 1 dictate station in July 1976	185.25
		Xerox Corp., rebilling of units:	
	8 695	81 in July, 67 in August, 81 in September, 54 in October, 52 in November, 41 in December 1975; 31 in January, 12 in February, 7 in March, and 3 in April 1976	18,868.05
	8 696	45 in July, 36 in August, 45 in September, 29 in October, 24 in November, 25 in December 1975, and 26 in January 1976	14,251.24
	8 697	2 in August–December 1974; 5 in January–February, 13 in March, 23 in April, 45 in May, and 41 in June 1975	6,050.63
	8 698	IBM Corp., for parts ordered in May 1976	4,111.89
	8 699	Eastman Kodak Co., miscellaneous photographic equipment, April–June 1976	235.21
	23 8 937	Mid-Atlantic Industries, Inc., purchase of 3 Norelco dictators in September–October 1975	498.75
		Lanier Business Products, purchase of 4 transcribers, 9 dictators, and 4 combination units in January–March, May, and June 1976	6,217.53
		Xerox Corp., purchase of 11 pin feed platens in September–October, and December 1975; and 4 in March–May 1976	1,575.00
		IBM Corp., purchase of 1 typewriter in November 1975; 26 typewriters and 1 dictator in January–June 1976	18,414.90
	8 938	Artec International Corp., rental of 5 units in July 1976	1,022.50
		Edityper Corp., rental of 4 units in July 1976	536.21
		Lanier Business Products, rental of 3 units in July 1976	112.29
		Tom Lawler's, Inc., rental of 1 unit in July 1976	38.80
		Olivetti Corp., of America, rental of 1 unit in July 1976	582.50
		Royal Typewriter Co., rental of 33 units in July 1976	1,683.00
		Sperry-Univac, rental of 5 units in July 1976	1,374.15
		Ty-Data, Inc., rental of 32 units in July 1976	7,295.86
		Wang Laboratories, Inc., rental of 47 units in July 1976	15,345.45
		Xerox Corp.:	
	8 939	Rebiling of 1 unit in August–October, 2 in December 1974; 2 in February, 4 in March, 7 in April, 17 in May, and 16 in June 1975	2,909.00
	8 940	Rebiling of 8 units in July, 7 in August, 6 in September, 7 in October, 5 in November, 6 in December 1975; 5 in January, 6 in February, 4 in March, 4 in April, and 3 in May 1976	5,365.50
	8 941	Rental of 5 units in July, 3 in August, 3 in September, 2 in October, 3 in November, and 5 in December 1975; 4 in January, 3 in February, 6 in March, 7 in April, 4 in May, and 2 in June 1976	2,835.61
	25 8 1066	IBM Corp., rental of 104 units in June 1976	20,378.00
	8 1112	International Autopen Co., rental of 24 units in July 1976	1,188.40
		Continental Leasing Co., Inc., leasing of 1 unit in July 1976	87.00
		Hazeltine Corp., rental of 3 units in July 1976	390.00
		Marva Data Services, Inc., rental of 4 units in July 1976	360.00
		Multi-Tech Systems, Inc., rental of 1 unit in July 1976	16.00
		Savin Business Machines Corp., rental of 3 units in July 1976	135.00
		Terminal Data Corp., rental of 13 units in July 1976	127.94
	31 8 1209	Trendata Corp., rental of 25 units in July 1976	5,084.14
		A. B. Dick Co., rental of 37 units in July 1976	4,810.07
		CPT Corp., rental of 42 units in July 1976	9,220.58
		3M Business Products Sales, rental of 18 units in July 1976	1,481.04
		Redactron Corp., rental of 9 units in July 1976	2,227.33
		Saxon Business Products, Inc., rental of 6 units in July 1976	810.00
Sept. 1	9 19	IBM Corp., rental of 400 units in June 1976	77,534.06
	9 39	Dictaphone Corp., rental of 25 units in June 1976	1,402.56
		Lanier Business Products, rental of 2 units in May–June 1976	97.28
		3M Business Products Sales, Inc., rental of 1 unit in September 1975–April 1976 and 4 in May–June 1976	1,086.00
		Savin Business Products Sales, rental of 1 unit in April and 3 in May–June 1976	613.25
		Saxon Business Products, Inc., rental of 1 unit in May and 8 in June 1976	1,215.00
		Sperry-Univac, rental of 1 unit in July–November 1975; 4 in March–April, and 5 in May–June 1976	6,511.48
		Wang Laboratories, Inc., rental of 1 unit in May–June 1976	348.80
		Xerox Corp.:	
	9 42	Rental of 103 units in July 1976	26,912.96
	8 9 288	Rental of 645 photocopiers in June 1976	66,533.88
	9 289	Rental of 691 units in June 1976	32,169.94
	20 9 861	IBM Corp., June 1976	204.80
	21 9 873	American Supply, Inc., August 1976	392.60
	21 9 873	Ames Supply, Inc., August 1976	283.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT—Continued			
1976			
Sept. 21	9	873 Gestetner Corp., July–August 1976 .....	\$396.80
		IBM Corp., July 1976 .....	98.15
		Senate Motors, Inc., parts and related installation service, August 1976 .....	62.57
	9	874 A. B. Dick Co., rental of 31 units in August 1976 .....	4,380.60
		Edityper Leasing Corp., rental of 4 units in August 1976 .....	536.21
		Lanier Business Products, rental of 3 units in August 1976 .....	112.29
		Tom Lawler's, Inc., rental of 1 unit in August 1976 .....	38.80
		Multi-Tech Systems, Inc., rental of 1 unit in August 1976 .....	16.00
		National Automatic Typewriter Co., rental of 2 units in August 1976 .....	13.44
		Olivetti Corp. of America, rental of 1 unit in August 1976 .....	582.50
		Sperry-Univac, rental of 2 units in August 1976 .....	573.12
		Terminal Data Corp., rental of 17 units in August 1976 .....	165.05
		Ty-Data, Inc., rental of 31 units in August 1976 .....	7,186.10
Oct. 5	10	79 International Autopen Co., rental of 23 units in August 1976 .....	1,150.00
		Benchmark Systems, Inc., rental of 1 unit in July–August 1976 .....	620.00
		Hazeltine Corp., rental of 2 units in August 1976 .....	260.00
		Redactron Corp., rental of 8 units in August 1976 .....	2,030.22
		Savin Business Machines Corp., rental of 1 unit in July–August 1976 .....	90.86
		Saxon Business Products, Inc., rental of 2 units in July and 4 in August 1976 .....	738.00
		Royal Typewriter Co., rental of 31 units in August 1976 .....	1,642.00
		Trendata Corp., rental of 25 units in August 1976 .....	4,750.79
		Wang Laboratories, Inc., rental of 58 units in August and 2 in July 1976 .....	16,135.06
	18	10 663 Sharp Electronics Corp., purchase of 3 calculators in February 1976 .....	483.57
		Government Marketing Services, Inc., purchase of 1 calculator in October 1975 .....	42.45
		Ford Industries, Inc., purchase of 2 code-a-phone coders in May 1976 .....	44.64
		Monroe Calculator Co., purchase of 2 calculators in May 1976 .....	732.88
		Xerox Corp., purchase of 1 pinfeed platen in October and December, 6 in August 1975, 2 in March, 1 in June, 3 in January, and 2 in February 1976 .....	1,785.00
		IBM Corp., purchase of 5 typewriters in June, 3 in May, 2 in January, and 1 in April 1976 .....	11,272.50
	10	664 Business Equipment Center, purchase of 5 dictators and 1 transcriber for August 1976 .....	1,644.80
		Sharp Electronics Corp., purchase of 4 calculators for July 1976 .....	572.80
		Scriptomatic, Inc., purchase of 1 offset platemaker for August 1976 .....	832.35
		Polaroid Corp., purchase of 1 ID-3 Land Identification System for August 1976 .....	1,770.10
		Government Marketing Services, Inc., purchase of 1 calculator for July 1976 .....	40.45
		Bell & Howell, purchase of 1 inserting and mailing machine for August 1976 .....	5,575.35
		Natco, purchase of 1 acoustical hood for August 1976 .....	220.00
		Gestetner Corp., purchase of 1 mimeograph for August 1976 .....	1,289.39
		IBM Corp., purchase of 1 typewriter for July 1976 .....	544.50
		Mid-Atlantic Industries, Inc., purchase of 5 transcribers for July and 1 dictator for August 1976 .....	2,152.20
		Lanier Business Products, purchase of 1 transcriber and 2 dictators for August; 2 transcribers and 1 dictator for September 1976 .....	2,095.50
		A. B. Dick Co., purchase of 1 mimeograph and 1 letter folder for August 1976 .....	1,191.26
		Gates Acoustinet, purchase of 4 acoustical hoods for August and 1 for September 1976 .....	1,420.15
		Xerox Corp.: .....	
	10	666 Rental of 701 telecopiers in July 1976 .....	33,116.62
	10	667 Rental of 659 photocopiers in July 1976 .....	68,066.89
	10	668 3M Business Products Sales, Inc., rental of 2 units in July, 7 in August, 3 in September, 3 in October, 37 in November, 10 in December 1975; 7 hoods in November 1975; 88 in January, and 2 in June 1976 .....	8,509.80
	20	10 773 Xerox Corp., rental of 101 units in August 1976 .....	27,607.79
	29	10 1235 Trendata Corp., rental of 7 computer terminals in October, and 13 units in November 1975 .....	4,014.34
Nov. 2	11	57 Artec International Corp., rental of 5 units in August, and 6 in September 1976 .....	2,025.01
		Hazeltine Corp., rental of 1 unit in August, and 3 in September 1976 .....	520.00
		Tom Lawler's, Inc., rental of 1 unit in September 1976 .....	38.80
		Marva Data Services, Inc., rental of 4 units in September 1976 .....	360.00
		Redactron Corp., rental of 8 units in September 1976 .....	2,030.22
		Royal Typewriter Co., rental of 30 units in September 1976 .....	1,599.00
		Sperry-Univac, rental of 2 units in September 1976 .....	573.12
		Terminal Data Corp., rental of 10 hoods and 5 accessories in September 1976 .....	145.75
		Texas Instruments, Inc., rental of 2 units in September 1976 .....	250.00
		Ty-Data, Inc., rental of 31 units in September 1976 .....	7,186.10
		Wang Laboratories, Inc., rental of 49 units in September 1976 .....	13,422.92
	11	58 Continental Leasing Co., Inc., rental of 1 unit in August 1976 .....	87.00
		CPT Corp., rental of 2 units in July, and 26 in August 1976 .....	6,535.00
		Dictaphone Corp., rental of 25 units in July 1976 .....	1,386.16
		Graphic Sciences, Inc., rental of 15 units in July, and 17 in August 1976 .....	2,037.50
		Marva Data Services, Inc., rental of 4 units in August 1976 .....	360.00
		3M Business Products Sales, Inc., rental of 9 units in July, 22 units and 1 computer in August 1976 .....	2,075.04
		Texas Instruments, Inc., rental of 1 unit in August 1976 .....	87.57
	11	98 3M Business Products Sales, Inc., rental of 3 units in August, 63 in September, 2 in October, 1 in November, and 84 in December 1975 .....	7,807.37
	8	11 459 A. B. Dick Co., rental of 38 units in September, and 7 in August 1976 .....	5,136.59
		Benchmark Systems, Inc., rental of 2 units in September 1976 .....	330.66
		CPT Corp., rental of 5 units in August, and 42 in September 1976 .....	12,039.07
		Dictaphone Corp., rental of 25 units in September 1976 .....	1,386.16
		Edityper Corp., rental of 4 units in September 1976 .....	536.21
		Graphic Sciences, Inc., rental of 15 units in September 1976 .....	855.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT—Continued			
1976			
Nov. 8	11 459	Multi-Tech Systems, Inc., rental of 1 unit in September 1976	\$16.00
		Olivetti Corp. of America, rental of 1 unit in September 1976	582.50
		Saxon Business Products, Inc., rental of 3 units in August, and 7 in September 1976	1, 530.00
	11 471	IBM Corp., rental of 125 units in July 1976	24, 530.00
9	11 542	International Autopen Co., rental of 1 unit in August, and 23 in September 1976	1, 163.33
		Dictaphone Corp., rental of 23 units in July 1976	1, 226.34
		Graphic Sciences, Inc., rental of 2 units in July 1976	150.00
		IBM Corp., rental of 20 units in July 1976	2, 365.77
		Lexitron Corp., rental of 1 unit in August, 1 in September, and 1 supply kit in August	1, 084.10
		3M Business Products Sales, Inc., rental of 4 units in July, 8 in August, and 27 in September 1976	1, 821.00
		Natco, rental of 6 units in September 1976	55.56
		Savin Business Machines Corp., rental of 1 unit in July, 3 in August, and 2 in September 1976	738.75
		Wang Laboratories, Inc., rental of 1 unit in September 1976	275.38
		3M Business Products Sales, Inc.:	
16	11 879	Rental of 1 unit in September 1975–January 1976; and 87 in February–March 1976	10, 196.80
	11 880	Rental of 2 units in July–September 1975; 1 in October 1975–March 1976, 3 in April, and 87 in May 1976	5, 339.62
	11 881	Rental of 1 unit in February, 2 in March, and 92 in April 1976	5, 304.64
	11 882	Xerox Corp., rental of 709 units in August 1976	32, 699.93
		IBM Corp.:	
	11 883	Purchase of 5 typewriters with acoustical hoods in April 1975	3, 532.50
	11 884	Rental of 409 automatic typewriters in July 1976	78, 192.77
		Trendata Corp., rental of 24 units in September 1976	4, 711.30
	11 888	Pitney-Bowes, Inc., purchase of 1 letter opener in May 1976	395.00
		Lanier Business Products, purchase of 1 dictator and 1 combination unit in March 1976	656.36
		Xerox Corp., purchase of 1 pin feed platen in March 1976	105.00
		International Autopen Co., purchase of 1 signature machine in March 1976	1, 050.00
		IBM Corp., purchase of 2 dictators in June, 3 typewriters in May, and 5 in June 1976	6, 127.60
	11 891	Business Equipment Center, purchase of 1 tape recorder in July, and 1 dictator with accessories in August 1976	386.82
		IBM Corp., purchase of 1 dictator and 1 transcriber with accessories in August 1976	1, 159.00
		Government Marketing Services, Inc., purchase of 1 calculator in September 1976	29.00
		Natco, purchase of 1 acoustical hood in August 1976	220.00
		Modern Duplicator Co., purchase of 1 mimeograph in September 1976	616.75
		Sharp Electronics Corp., purchase of 4 calculators in August and 5 in September 1976	1, 648.80
		Mid-Atlantic Industries, Inc., purchase of 1 dictator in September 1976	193.59
	11 922	Xerox Corp.:	
		Rental of 664 photocopiers in August 1976	68, 656.59
		Rental of 101 automatic typewriters in September 1976	27, 337.04
23	11 1145	Trendata Corp., purchase of 1 forms tractor in November 1976	174.60
	11 1148	Benchmark Systems, Inc., rental of 1 unit in June 1976	310.00
		Continental Leasing Co., Inc., rental of 1 unit in May 1, 1976	87.00
		Graphic Sciences, Inc., rental of 4 units in October, 2 in November, and 4 in December 1975; 4 in January, 2 in February–March, 3 in April–May, and 4 in June 1976	1, 472.06
		IBM Corp., rental of 1 unit in March 1975; 3 in May, and 41 in June 1976	4, 808.94
		3M Business Products Sales, Inc., rental of 2 units in September 1975–March 1976, 3 in April–May, and 4 in June 1976	1, 157.00
		Marva Data Services, Inc., rental of 1 unit and 2 installations in April 1976	190.00
Dec. 1	12 36	IBM Corp., rental of 127 units in August, and 131 in September 1976	50, 307.00
	12 37	3M Business Products Sales, Inc., rental of 1 unit in April, 5 in May, and 93 in June 1976	5, 313.12
	12 633	IBM Corp., purchase of 112 typewriters in June 1976	75, 600.00
	12 639	3M Business Products Sales, rental of 95 units in July 1976	5, 345.19
	12 647	Continental Leasing Co., Inc., rental of 1 unit in September 1976	66.70
		Comten, rental of 1 unit in August 1975	1, 806.60
		Graphic Sciences, rental of 2 units in July–September 1976	450.00
		IBM Corp., rental of 414 automatic typewriters in August 1976	79, 247.62
		3M Business Products Sales, Inc., rental of 1 unit in July, 2 in August–September 1976	285.00
		Savin Business Machines Corp., rental of 3 units in July–August, and 4 in September 1976	1, 377.50
		Trendata Corp., rental of 2 accessories in August, and 1 in September 1976	29.10
	21 12 996	IBM Corp., August 1976	133.10
		Word Processing Services, Inc., July 1976	158.30
	12 1000	D. E. Otley, April 1976	5, 483.20
		Refunds and adjustments	(4, 099.34)
		Total paid from 1976 appropriations	1, 880, 079.53
EQUIPMENT (PURCHASE, LEASE AND MAINTENANCE)			
Nov. 8	11 457	Anderson-Knight, October 1976	155.76
		Business Equipment Center, Ltd., October 1976	25.40
		Dymo Business Systems, Inc., October 1976	24.50
		International Autopen Co., October 1976	280.00
		IBM Corp., October 1976	151.00
		Lanier Business Products, October 1976	30.00
		3M Business Products Sales, Inc., July 1, 1976–77	1, 176.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE AND MAINTENANCE)—Continued			
1976			
Nov. 8	11 457	National Calculator Services, Inc., October 1976.....	\$43.00
		Rapidprint, Inc., October 1976.....	18.10
		Scriptomatic, Inc., October 1976.....	150.54
		Singer Mailing Equipment, October 1976.....	35.42
	16 11 887	Business Equipment Center, purchase of 2 recorders in October 1976.....	271.25
		National Automatic Typewriter Co., purchase of 1 acoustical hood in October 1976.....	220.00
		Gestetner Corp., purchase of 3 scanners in October 1976.....	4, 112.25
		Gates Acoustical, Inc., purchase of 1 acoustical hood in October 1976.....	307.86
Dec. 14	12 645	Benchmark Systems, Inc., rental of 2 units in October 1976.....	620.00
		CPT Corp., rental of 37 units in October 1976.....	8, 324.62
		Graphic Sciences, Inc., rental of 19 units in October 1976.....	1, 250.00
		Marva Data Services, Inc., rental of 4 units in October 1976.....	360.00
		Olivetti Corp., rental of 1 unit in October 1976.....	582.50
		Saxon Business Products, Inc., rental of 7 units in October 1976.....	909.00
		Texas Instruments, Inc., rental of 3 units in October 1976.....	250.00
		Wang Laboratories, Inc., rental of 51 units in October 1976.....	13, 811.44
	12 646	A. B. Dick Co., rental of 25 photocopiers and 10 offset presses for October 1976.....	4, 502.46
		Terminal Data Corp., rental of 9 acoustical hoods with accessories for October 1976.....	137.75
		International Autopen Co., rental of 22 signature machines for October 1976.....	1, 121.70
		Natco, rental of 6 acoustical hoods for October 1976.....	75.00
		Tom Lawler's, Inc., rental of 1 photocopier for October 1976.....	38.80
		Multi-Tech Systems, Inc., rental of 1 acoustic coupler for October 1976.....	16.00
		Edityper Corp., rental of 2 automatic typewriters and accessories for October 1976.....	536.21
		Ty-Data, Inc., rental of 28 automatic typewriters for October 1976.....	6, 534.40
		Artex International Corp., rental of 4 automatic typewriters for October 1976.....	823.50
		Royal Typewriter Co., rental of 31 photocopiers for October 1976.....	1, 655.00
	21 12 994	American Supply, Inc., November 1976.....	157.16
		Ames Supply Co., October-November 1976.....	278.90
		Gestetner Corp., November 1976.....	435.30
	12 995	Dictaphone Corp., rental of 25 units in October 1976.....	1, 386.16
		Hazeltine Corp., rental of 3 units in October 1976.....	390.00
		3M Business Products Sales, Inc., rental of 28 units in October 1976.....	1, 366.00
		Redaction Corp., rental of 8 units in October 1976.....	2, 030.22
		Savin Business Machines Corp., rental of 5 units in October 1976.....	456.50
		Trendata Corp., rental of 24 computers and accessories in October 1976.....	4, 706.94
	27 12 1359	A. B. Dick Co., October-November 1976.....	2, 036.15
		Anderson-Knight, November 1976.....	162.03
		Business Equipment Center, Ltd., October-November 1976.....	272.80
		Dymo Business Systems, Inc., October 1976.....	193.07
		International Autopen Co., November 1976.....	89.50
		International Business Machines, November-December 1976.....	188.10
		Lanier Business Products, October-November 1976.....	85.50
		Mid-Atlantic Industries, Inc., November 1976.....	63.00
		Modern Duplicator Co., October 1976.....	30.00
		National Calculator Services, Inc., October-November 1976.....	94.20
		Olivetti Corp., October 1976.....	111.85
		Scriptomatic, Inc., November 1976.....	25.22
		TRW, November 1976.....	27.75
		Refunds and adjustments.....	1 (826.72)
		Total paid from 1977 appropriations.....	62, 309.10
EQUIPMENT MAINTENANCE			
July 13	7 461	Anderson Material Handling Service, June 1976.....	481.80
		Burroughs Corp., September 1975.....	37.00
		IBM Corp., June 1976.....	25.50
		Modern Duplicator Co., June 1976.....	30.00
		Monroe, June 1976.....	6.50
		NCR Corp., July 1, 1976-77.....	4, 220.34
	20 7 789	A. B. Dick Co., May-June 1976.....	3, 767.42
		Business Equipment Center, Ltd., June 1976.....	115.60
		Dictaphone Corp., March, April, and June 1976.....	155.63
		International Autopen Co., June 1976.....	50.00
		IBM Corp., June 1976.....	25.50
		Lanier Business Products, June 1976.....	146.18
		Mid-Atlantic Industries, Inc., June 1976.....	23.00
		Modern Duplicator Co., June 1976.....	153.00
		Olivetti Corp., June 1976.....	177.32
		Scriptomatic, Inc., May-June 1976.....	210.13
		Singer Mailing Equipment, June 1976.....	84.48
		Strauss Photo Technical Service, June 1976.....	41.40
Aug. 17	8 693	Business Equipment Center, May 1976.....	11.28
		Comten, May-June 1976.....	420.00
		Dymo Business Systems, Inc., April 1976.....	208.08
		Dictaphone Corp., January and June 1976.....	121.80

<sup>1</sup> Includes refunds of \$32.00 from Hon. George E. Brown, Jr., \$31.86 from Hon. Charles A. Mosher, \$5.00 from Hon. Thomas M. Rees, \$168.09 from Hon. Sam Steiger, and \$175.50 from Hon. W. S. (Bill) Stuckey, Jr.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT MAINTENANCE—Continued			
1976			
Aug. 17	8 693	Eastman Kodak Co., Apr. 1–June 30, 1976	\$298.91
		Lanier Business Products, June 1976	39.50
		Olivetti Corp., November 1975, February and May 1976	154.10
		Scriptomatic, Inc., June 1976	73.10
		A. B. Dick Co., May–June 1976	757.55
24	8 1045	A. B. Dick Co., July 1976	3,178.78
		Anderson-Knight, July–August 1976	522.26
		Bowmar Electronics, July 1976	25.00
		Business Equipment Center, Ltd., July 1976	307.11
		Comten, July 1976	1,000.00
		Dymo Business Systems, Inc., July 1976	185.79
		Ford Industries, Inc., July 1976	40.45
		Gestetner Corp., July 1976	1,437.85
		International Autopen Co., July 1976	142.50
		IBM Corp., July–August 1976	262.10
		Mid-Atlantic Industries, Inc., July 1976	21.10
		Modern Duplicator Co., July–August 1976	370.00
		Rapidprint, Inc., July 1976	20.35
		Rockwell International, August 1976	40.50
		Scriptomatic, Inc., July 1976	157.26
		Singer Mailing Equipment, July 1976	158.30
		Victor Comptometer Corp., August 1976	21.85
Sept. 21	9 870	Comten, February 1976	14.00
		Gestetner Corp., June 1976	450.70
		Mid-Atlantic Industries, June 1976	31.50
	9 875	A. B. Dick Co., July–August 1976	2,269.33
		Anderson-Knight, August 1976	77.27
		Bell & Howell, July 1976	101.50
		Business Equipment Center, Ltd., July–August 1976	236.21
		Dictaphone, July–August 1976	261.79
		Dymo Business Systems, Inc., August 1976	211.24
		Gates Acoustinet, Inc., September 1976	25.00
		Instant Identification Systems Corp., August 1976	75.00
		International Autopen Co., July–August 1976	50.00
		IBM Corp., August–September 1976	537.95
		Lanier Business Products, August 1976	137.25
		Mid-Atlantic Industries, Inc., July–August 1976	100.65
		Modern Duplicator Co., August–September 1976	105.50
		National Calculator Services, Inc., August 1976	21.00
		Olivetti Corp., August 1976	185.30
		Rapidprint, Inc., August 1976	20.82
		Rockville Electronics Co., August 1976	112.50
		Scriptomatic, Inc., August 1976	252.73
		Singer Business Machines, August 1976	26.00
		World Camera Repair, August 1976	64.00
Oct. 18	10 676	Anderson-Knight, September 1976	623.87
		Apeco, July 1976	28.00
		Comten, August–September 1976	660.00
		Dictaphone, August 1976	40.77
		Dymo Business Systems, Inc., August 1976	49.00
		IBM Corp., September 1976	213.90
		Lanier Business Products, September 1976	138.65
		Mid-Atlantic Industries, Inc., September 1976	64.74
		Modern Duplicator Co., September 1976	176.00
		National Calculator Services, Inc., August 1976	21.50
		Olivetti Corp., July–August 1976	452.15
		Rapidprint, Inc., September 1976	35.11
		Scriptomatic, Inc., August–September	174.78
		Singer Mailing Equipment, September 1976	28.32
		A. B. Dick Co., August–September 1976	1,685.99
	10 677	A. B. Dick Co., August–September 1976	651.76
		Business Equipment Center, Ltd., August–September 1976	272.07
		Mid-Atlantic Industries, Inc., September 1976	21.40
		National Calculator Services, Inc., September 1976	70.20
		Strauss Photo Technical Service, Inc., September 1976	41.40
	10 678	Apeco Corp., June 1976	36.07
		Dictaphone Corp., June 1976	67.04
		Sharp Electronics Corp., June 1976	26.71
		Singer Business Machines, June 1976	28.30
Nov. 8	11 458	A. B. Dick Co.,	
		September 1976	37.50
		July and September 1976	1,030.73
		Anderson-Knight, September 1976	223.90
		Dymo Business Systems, Inc., August–September 1976	195.32
		Eastman Kodak Co., July–September 1976	349.13
		Gestetner Corp., August–September 1976	1,817.65
		Lanier Business Products, September 1976	27.75
		Modern Duplicator Co., September 1976	48.50
		Olivetti, July 1976	25.00
		Scriptomatic, Inc., September 1976	188.24

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT MAINTENANCE—Continued			
1976			
Dec. 21	12 1002	A. B. Dick Co., August–September 1976.....	\$378. 34
		Comten, September 1976.....	300. 00
		Dictaphone Corp., September 1976.....	80. 52
		National Electronic Service Co., Inc., September 1976.....	15. 00
		Olivetti Corp., September 1976.....	63. 95
		Total paid from 1976 appropriations.....	35, 482. 82
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)			
Nov. 9	11 540	Stidham Tire Co., Inc., tires, Oct. 13, 1976.....	76. 60
16	11 875	Lindsay Cadillac Co., car rental, Oct. 1, 1976.....	7. 91
	11 921	Exxon Co., gas for month of October 1976.....	8. 68
Dec. 9	12 270	Gulf Oil Corp., gas for month of October 1976.....	52. 68
	12 271	Capitol Hill Men's Shop, chauffeur's outfit, Nov. 10, 1976.....	210. 90
		For payment of a gratuity:	
15	12 758	Della A. Evans, due to the death of James L. Evans.....	3, 714. 20
16	12 868	Barbara W. and Gordon Sandys Poteat, due to the death of Thomas L. Poteat.....	722. 22
	12 869	Clarissa Hale Poteat, due to the death of Thomas L. Poteat.....	722. 22
	12 870	Douglass McNeill Poteat, due to the death of Thomas L. Poteat.....	722. 22
21	12 1003	Margaret D. Muldrow, due to the death of Osborn Fisher Muldrow.....	13, 918. 25
		Salaries for 6 months.....	14, 846. 76
		Total paid from 1977 appropriations.....	35, 002. 64
GRATUITIES			
		For payment of a gratuity:	
July 13	7 456	Mary Beverly Howard, due to the death of Philip Eugene Howard.....	28, 350. 00
Aug. 12	8 485	Virginia C. Deschler, due to the death of Lewis Deschler.....	44, 100. 00
23	8 944	Marilyn Roylance, due to the death of Patrick D. Roylance.....	8, 312. 50
24	8 1031	Gertrude F. Davis, due to the death of Thomas J. Davis, Jr.....	5, 345. 60
Sept. 8	9 331	Mary L. Morgan, due to the death of Marshall G. Morgan.....	955. 52
17	9 821	Sara Lunsford Thornton, due to the death of Thomas T. Thornton.....	5, 539. 77
20	9 852	Laurie W. Harrelson, due to the death of Berry C. Williams.....	5, 610. 93
	9 853	Heidi W. Collins, due to the death of Berry C. Williams.....	5, 610. 93
	9 854	Cynthia W. Mockler, due to the death of Berry C. Williams.....	5, 610. 93
	9 855	Berry C. Williams, Jr., due to the death of Berry C. Williams.....	5, 610. 93
Oct. 14	10 513	George Noguchi, due to the death of Betty M. Noguchi.....	12, 399. 89
18	10 679	Theresa Stewart, due to the death of Vonciale A. Kernes.....	229. 49
	10 680	Joyce Stewart, due to the death of Vonciale A. Kernes.....	229. 49
		Theresa Stewart, due to the death of Vonciale A. Kernes, is trustee for—	
	10 681	Trina A. Stewart.....	229. 49
	10 682	Michelle G. Brown.....	229. 49
	10 683	Towanda C. Kernes.....	229. 49
22	10 1049	Ellena K. Simmons, due to the death of Jasper Simmons.....	5, 158. 40
Nov. 2	11 49	Hesper Raymond, due to the death of Bruce M. Raymond.....	2, 324. 97
		Total paid from 1976 appropriations.....	136, 077. 82
SALARIES—HOUSE RESOLUTIONS			
		Salaries for 6 months.....	866, 674. 46
		Refunds and adjustments.....	(900. 00)
		Total paid from 1976 appropriations.....	865, 774. 46
		Salaries for 6 months.....	217, 045. 44
		Total paid from 1977 appropriations.....	217, 045. 44
CONSTITUENT COMMUNICATION'S EXPENSES			
July 1	7 59	Contrel/Cutter Printing, Inc., Norman Y. Mineta, April 1976.....	1, 212. 00
8	7 353	Majority Room:	
		Clifford Allen, June 1976.....	1, 511. 30
		Jack Brinkley, May 1976.....	62. 70
		Ronald V. Dellums, June 1976.....	512. 50
		Frank E. Evans, June 1976.....	294. 30
		John G. Fary, June 1976.....	167. 90
		Clarence D. Long, June 1976.....	18. 80
		Matthew F. McHugh, May 1976.....	49. 50
		Ronald M. Mottl, June 1976.....	1, 286. 10
		Henry J. Nowak, June 1976.....	512. 50
		Do.....	45. 60
		David R. Obey, June 1976.....	1, 322. 30
		Thomas P. O'Neill, Jr., April 1976.....	2, 948. 90
		W. R. Poage, June 1976.....	42. 50
		Ted Risenhoover, May 1976.....	1, 384. 40
		Marty Russo, June 1976.....	145. 50
		Neal Smith, June 1976.....	91. 50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
July 9	7 355	Cantrell/Cutter Printing, Inc.:	
		Edward P. Beard, June 1976 .....	\$2,388.09
		Joseph L. Fisher, May 1976 .....	1,596.66
		Donald M. Fraser, June 1976 .....	104.84
		Do .....	35.97
		Robert L. Leggett, June 1976 .....	41.40
		John P. Murtha, June 1976 .....	95.25
		Edward J. Patten, May 1976 .....	1,004.50
	7 356	Minority Room:	
		James C. Cleveland, February, March and June 1976 .....	4,187.60
		Charles E. Grassley, June 1976 .....	1,779.65
		C. W. Bill Young, May 1976 .....	1,998.20
12	7 374	William Norwitz Co., Ronald A. Sarasin, July 1976 .....	219.75
13	7 453	Greg Woods, Michael T. Blouin, June 1976 .....	22.50
		Polychrome Corp., Joseph M. Gaydos, June 1976 .....	28.00
		E. H. Walker Supply Co., Henry B. Gonzalez, May-June 1976 .....	185.30
		Nave Typographic Service, Inc., Richard Kelly, January 1976 .....	93.50
		Conemaugh Engraving Co., Inc., John P. Murtha, June 1976 .....	17.69
		A. B. Dick Co.:	
		Stephen L. Neal —	
		May 1976 .....	18.90
		June 1976 .....	47.78
		Ronald A. Sarasin, June 1976 .....	116.50
		Johnstown Independent, Steven D. Symms, June 1976 .....	2,100.00
		Federal Supply Co., William F. Walsh, May 1976 .....	14.78
		Below, Tobe & Associates, Inc., Henry A. Waxman, April 1976 .....	160.00
		Webcraft Packaging, Inc., Charles E. Wiggins, May 1976 .....	303.75
	7 454	Clifford Prosser, James Abdnor, June 1976 .....	187.66
		Graphicenter:	
		Berkley Bedell —	
		May 1976 .....	31.00
		June 1976 .....	128.00
		Nega Type Corp., Berkley Bedell, June 1976 .....	64.90
		A. B. Bick, Co., Berkley Bedell, June 1976 .....	24.40
		Compix of UPI, Tim Lee Carter, March 1976 .....	35.00
		La Justice, Silvio O. Conte, May 1976 .....	175.00
		Polygraphic Composition Corp., William R. Cotter, June 1976 .....	174.50
		Webcraft Packaging, John G. Fary, May 1976 .....	192.50
	7 455	Office Supply Service:	
		James Abdnor, June 1976 .....	501.60
		Les Aspin, June 1976 .....	60.80
		Max Baucus, June 1976 .....	400.00
		Berkley Bedell, June 1976 .....	5.90
		Michael T. Blouin, June 1976 .....	291.05
		Don Bonker, July 1976 .....	192.45
		Benjamin A. Gilman, June-July 1976 .....	77.14
		Charles E. Grassley, June 1976 .....	19.20
		Matthew F. McHugh, June 1976 .....	751.20
		Donald J. Mitchell, June 1976 .....	30.30
		Stephen L. Neal, June-July 1976 .....	491.40
		Edward W. Pattison, June 1976 .....	13.20
		Do .....	419.30
		W. R. Poage, June 1976 .....	38.60
		Robert A. Roe, May 1976 .....	43.35
		Philip E. Ruppe, June 1976 .....	91.96
		Gene Snyder, June 1976 .....	780.00
		Gene Tylor, June 1976 .....	47.70
14	7 554	Glendora Printers, John H. Rousselot, June 1976 .....	2,838.00
20	7 782	Majority Room:	
		Bella S. Abzug, June 1976 .....	98.00
		Alvin Baldus, June 1976 .....	5.00
		Max Baucus, June 1976 .....	182.00
		Berkley Bedell, June 1976 .....	13.00
		Michael T. Blouin, June 1976 .....	58.00
		John Breckinridge, June 1976 .....	119.80
		William (Bill) Clay, June 1976 .....	2,006.00
		John Conyers, Jr., July 1976 .....	1,944.85
		Thomas J. Downey —	
		April 1976 .....	45.00
		June 1976 .....	45.25
		Robert W. Edgar, May 1976 .....	2,341.80
		Richard H. Ichord, June 1976 .....	1,997.80
		John W. Jenrette, Jr., February-March 1976 .....	283.85
		Ed Jones, June 1976 .....	82.65
		Do .....	1,457.50
		Jerry Litton, June 1976 .....	187.50
		Marilyn Lloyd, June 1976 .....	45.50
		Do .....	1,467.50
		Stanley N. Lundine, June 1976 .....	23.25
		Matthew F. McHugh, June 1976 .....	156.00
		Edward Mezvinsky, June 1976 .....	154.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
July 20	7 782	Majority Room—Continued	
		G. V. (Sonny) Montgomery, June 1976	\$50.00
		William S. Moorhead, June 1976	479.30
		Stephen L. Neal, June 1976	62.20
		Thomas P. O'Neill Jr., June 1976	1,005.00
		Edward W. Pattison, May–June 1976	89.95
		Donald W. Riegler, Jr., June 1976	215.00
		Richard F. Vander Veen, June 1976	206.97
		Timothy E. Wirth, June 1976	6.50
		Gus Yatron, June 1976	1,461.25
	7 783	Webcraft Packaging, Inc.:	
		George E. Danielson, May 1976	466.25
		Lee H. Hamilton, June 1976	116.25
		Patsy T. Mink, May 1976	192.50
		Modern Duplicator Co., Benjamin A. Gilman, June 1976	24.00
		Deschamps Printing Co., Inc., Micahel J. Harrington, April–May 1976	186.50
		Atlas Photo Co., Stanley N. Lundine, June 1976	21.48
		Vitro Press, Bob Sikes, June 1976	720.00
		Nave Typographic Service, Inc., J. William Stanton, June 1976	172.00
		Fontana Lithograph, Paul E. Tsongas, July 1976	4,336.90
		Graphicenter, William F. Walsh, May 1976	72.00
	7 784	Cantrell /Cutter Printing, Inc.:	
		Brock Adams, June 1976	1,568.34
		Les Aspin, June 1976	804.91
		Tom Bevil, June 1976	602.35
		Richard Bolling, June 1976	851.48
		William M. Brodhead, June 1976	98.83
		James A. Burke, June 1976	874.69
		William D. Ford, June 1976	682.50
		Edwin B. Forsythe, June 1976	1,577.71
		Robert L. Leggett, May 1976	54.39
		Stanley N. Lundine, June 1976	27.14
		James L. Oberstar, May 1976	187.18
		Edward W. Pattison, May–June 1976	130.00
		Antonio Borja Won Pat, June 1976	137.76
	7 785	Broyles Typesetting Service, Lawrence Coughlin, June 1976	74.00
		Photography by Double Sixteen, John N. Erlenborn, June 1976	33.75
		General Paper Corp., Joseph M. Gaydos, June 1976	937.29
		A. B. Dick Co.:	
		Donald J. Mitchell, June 1976	40.12
		Charles Rose, May–June 1976	167.29
		Asman Custom Photo Service, Inc., J. J. Pickle, June 1976	10.95
		The Library Press, Matthew J. Rinaldo, June 1976	450.00
		Negatype Corp., Ronald A. Sarasin, June 1976	39.75
	7 786	Majority Room:	
		Bella S. Abzug, March–June 1976	444.95
		Bill D. Burlington, June 1976	6,625.00
		Don Fuqua, July 1976	215.00
		Martha Keys, June 1976	1,315.80
		Clarence D. Long, June 1976	66.25
		J. J. Pickle, June 1976	57.25
		Charles Rose, April–June 1977	101.00
		Dan Rostenkowski, June 1976	382.00
21	7 819	Minority Room:	
		John B. Anderson, May 1976	688.00
		Garry Brown, June 1976	1,259.80
		James T. Broyhill, June 1976	1,423.40
		Tim Lee Carter, June 1976	556.34
		Silvio O. Conte, June 1976	45.50
		Edward J. Derwinski, June 1976	1,359.75
		William L. Dickinson—	
		May 1976	1,508.94
		June 1976	1,458.80
		Gilbert Gude, May 1976	358.40
		Ron Paul, May 1976	2,496.70
		Richard T. Schulze, June 1976	1,951.25
	7 834	A. B. Dick Co., Goodloe E. Byron, June 1976	720.32
		Robert A. Cohen, Jack F. Kemp, June 1976	75.00
		Graphic Arts, Martha Keys, June 1976	49.47
		Perfection Press:	
		Gene Snyder, June 1976	422.00
		Do	422.00
		Cantrell/Cutter Printing, Inc.:	
		Mario Biaggi, June 1976	72.50
		Cardiss Collins, June 1976	75.70
		Paul Findley, June 1976	1,531.86
		James P. (Jim) Johnson, June 1976	2,849.68
		James G. O'Hara—	
		April 1976	2,239.27
		June 1976	1,357.16

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
July 21	7 834	Minority Room:	
		Silvio O. Conte, July 1976	\$1,442.80
		Andrew J. Hinshaw, April 1976	1,005.25
		Thomas N. Kindness, June 1976	34.55
		Gary A. Myers, June 1976	340.70
		Charles B. Rangel, May 1976	64.31
		Guy Vander Jagt, June 1976	1,435.00
		Office Supply Service:	
		Mario Biaggi, July 1976	522.50
		Michael T. Blouin, June 1976	74.40
		Omar Burleson, June 1976	222.05
		Trent Lott, July 1976	973.04
		Donald J. Mitchell—	
		June 1976	436.00
		July 1976	4.00
		Charles Rose, June–July 1976	69.23
		Majority Room:	
		Michael T. Blouin, March 1976	42.50
		Omar Burleson, June 1976	53.00
7 1172		Cantrell/Cutter Printing, Inc.:	
		Jonathan B. Bingham, June 1976	1,980.58
		John D. Dingell, June 1976	1,266.01
		Bill Nichols, June 1976	1,372.66
		Richard L. Ottinger, May 1976	1,216.94
		J. J. Pickle, June 1976	517.94
		Frederick W. Richmond, July 1976	808.50
		Edward R. Roybal, June 1976	1,426.35
		Gerry E. Studds, July 1976	37.50
		Al Ullman, June 1976	3,228.40
7 1173		Alphonso C. Myers, Jr., Gerry E. Studds, July 1976	78.00
		Majority Room:	
		Jerome A. Ambro, July 1976	1,211.10
		Max Baucus, July 1976	158.00
		Berkley Bedell, December 1975	21.00
		John Breckinridge, June 1976	423.20
		Jack Brinkley, July 1976	86.40
		Bob Carr, June 1976	1,371.30
		John Conyers, Jr., July 1976	82.20
		Ron de Lugo—	
		June 1976	27.75
		July 1976	142.40
		Thomas J. Downey, May 1976	8.50
		Glenn English, June 1976	2,098.10
		Robert A. Roe, April–June 1976	239.55
		Paul Simon, May 1976	237.50
		Antonio Borja Won Pat, June 1976	90.05
Aug. 2	8 47	Majority Room:	
		John Breckinridge, May 1976	22.20
		John L. Burton, July 1976	2,390.95
		Daniel J. Flood, July 1976	3,040.00
		Sam Gibbons, July 1976	2,046.90
		Tim L. Hall, June 1976	340.30
		Do	1,375.45
		William Lehman, July 1976	1,767.25
		Andrew Maguire, July 1976	42.50
		Spark M. Matsunaga, June 1976	2,953.20
		Patsy T. Mink—	
		May 1976	188.65
		June 1976	100.10
		July 1976	180.05
		William S. Moorhead, June 1976	125.70
		Stephen L. Neal, July 1976	51.90
		David R. Obey, July 1976	1,063.60
		Otto E. Passman, July 1976	205.00
		Jerry M. Patterson—	
		June 1976	1,242.80
		July 1976	78.50
		Edward W. Pattison, June 1976	21.20
		Richardson Preyer, July 1976	1,488.00
		Ray Roberts, July 1976	636.20
		Benjamin S. Rosenthal, July 1976	119.70
		Marty Russo, June 1976	236.50
		Do	498.00
		Philip R. Sharp—	
		June 1976	60.00
		July 1976	277.80
		Gladys Noon Spellman, July 1976	2,397.30
		Joseph P. Vigorito, June 1976	119.25
		James Weaver, July 1976	2,791.46



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Aug. 2	8 48	Cantrell/Cutter Printing, Inc.:	
		David R. Bowen, July 1976	\$1,617.85
		Butler Derrick, July 1976	136.50
		Joshua Eilberg, July 1976	2,221.12
		James J. Howard, June 1976	2,638.08
		Gillis W. Long, July 1976	1,878.17
		Robert H. Molohan, July 1976	1,509.28
		Edward W. Pattison, July 1976	99.00
		Charles B. Rangel, May 1976	1,885.07
		Stephen J. Solarz, June 1976	569.57
		Fortney H. (Pete) Stark, July 1976	621.93
3	8 102	Office Supply Service:	
		Alvin Baldus, July 1976	83.60
		Allan T. Howe, July 1976	15.32
		Direct Mail Advertising Co., Richard Bolling, July 1976	169.86
		Printex, John Breckinridge, June 1976	99.60
		Negatype, Thad Cochran, June 1976	97.25
		Martin J. Baldwin, Butler Derrick, June-July 1976	447.20
		Dwight Yaeger, Typographer, April 1976	442.15
		The Company, Inc., Glenn English, July 1976	627.62
		Harry Guckert Co., Joseph M. Gaydos, July 1976	27.50
		E. H. Walker Supply Co., Henry B. Gonzalez, June 1976	32.11
		Evans Printing Co., John Melcher, July 1976	350.00
		Regional Press, Inc., Dale Milford, May 1976	303.87
		Stafford-Lowdon Co., Dale Milford, June 1976	71.98
		Nave Typographic Service, Inc., Donald J. Mitchell, July 1976	34.50
		A. B. Dick Co., Stephen L. Neal, July 1976	27.37
		D & F Enterprises, Edward W. Pattison, June-July 1976	40.34
		Photo Processors, Inc., J. J. Pickle, May-June 1976	41.60
		Clifford Prosser, Garner E. Shriver, June 1976	187.66
		Saxon Paper, Lester Wolff, July 1976	506.88
		Majority Room:	
10	8 405	Glenn M. Anderson—	
		June 1976	71.70
		July 1976	12.00
		Berkley Bedell, July 1976	19.50
		Ralph H. Metcalfe, July 1976	1,270.70
		James Weaver, July 1976	19.50
8	406	Max Baucus, June 1976	18.95
		Jonathan B. Bingham, June-July 1976	1,311.35
		John Breckinridge, June-July 1976	29.85
		Ron de Lugo, July 1976	88.00
		Allan T. Howe, July 1976	9.00
		Barbara Jordan, July 1976	2,356.20
		Clarence D. Long, July 1976	324.30
		Edward Mezvinsky, June 1976	64.50
		Ronald M. Mottl, July 1976	1,138.70
		Carl D. Perkins, July 1976	546.20
		Marty Russo, July 1976	229.50
		Harley O. Staggers, July 1976	1,272.80
		Roy A. Taylor, July 1976	93.50
8	407	Cantrell/Cutter Printing, Inc.:	
		Frank Annunzio, July 1976	1,271.38
		Christopher J. Dodd, June 1976	2,405.35
		Donald M. Fraser, July 1976	557.99
		Marilyn Lloyd, July 1976	19.83
		Helen S. Meyner, June 1976	1,440.44
		Gerry E. Studds, July 1976	65.18
8	408	A. B. Dick Co., Robert A. Roe, June 1976	40.12
8	409	Wilbert Meadows:	
		Michael T. Blouin—	
		June-July 1976	79.88
		July 1976	49.50
		Polychrome Corp., Joseph M. Gaydos, July 1976	103.55
		Nave Typographic Service, Inc.:	
		Tennyson Guyer, February 1976	225.00
		Jack F. Kemp, June 1976	147.00
8	410	Minority Room:	
		Mark Andrews, June 1976	1,414.00
		Jonathan B. Bingham, June-July 1976	366.41
		Pierre S. (Pete) du Pont, June 1976	1,917.80
		John G. Fary, July 1976	1,457.00
		Jack F. Kemp, June 1976	1,898.70
		Edward R. Madigan, June 1976	214.60
		John T. Myers, June 1976	87.14
		Matthew J. Rinaldo—	
		May-July 1976	629.70
		July 1976	1,786.82
		J. Kenneth Robinson, June-July 1976	368.86
		Jim Santini, July 1976	1,989.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Aug. 10	8 410	Minority Room—Continued	
		Garner E. Shriver, June 1976	\$208.75
		John M. Slack, July 1976	22.25
		Floyd Spence, May 1976	35.00
		J. William Stanton, June 1976	1,126.40
		Alan Steelman, July 1976	388.80
		Guy Vander Jagt, June 1976	1,008.83
		Sidney R. Yates, July 1976	270.15
	8 412	Alphonso C. Myers, Jr., Gerry E. Studds, July 1976	78.00
	8 413	Office Supply Service:	
		Bill Alexander, June 1976	49.50
		Tom Beville, July 1976	148.50
		Do	16.50
		Mario Biaggi, July 1976	40.55
		Michael T. Blouin, July 1976	763.47
		M. Caldwell Butler, July 1976	76.50
		Thad Cochran, June 1976	65.40
		Butler Derrick, July 1976	657.30
		Benjamin A. Gilman, July 1976	30.22
		Henry B. Gonzalez, June 1976	216.65
		Robert W. Kastenmeier, July 1976	282.15
		Edward Mezvinsky, June 1976	58.55
		Stephen L. Neal, July 1976	521.20
		Edward W. Pattison, July 1976	122.90
		W. R. Poage, July 1976	38.60
		Robert A. Roe, June–July 1976	75.15
		Philip R. Sharp, July 1976	24.90
		Gerry E. Studds, July 1976	248.71
18	8 732	Majority Room:	
		John Breckinridge, November 1975 and May 1976	56.75
		John Krebs, July 1976	2,391.00
		Mike McCormack, July 1976	384.75
		Larry McDonald, July 1976	3,242.80
		Spark M. Matsunaga, July 1976	2,950.00
		Henry J. Nowak, July 1976	133.50
		Thomas P. O'Neill, Jr., July 1976	993.00
		W. R. Poage, March, May and July 1976	44.30
		J. Edward Roush, July 1976	133.50
	8 733	Reproductions, Inc., Les Aspin, July 1976	1,575.00
		Negatype, Mario Biaggi, July 1976	74.75
		Martin J. Baldwin, Butler Derrick, August 1976	52.00
		Harry Guckert Co., Joseph M. Gaydos, July 1976	57.34
		General Paper Co., Joseph M. Gaydos, July 1976	937.29
		Scriptomatic, Inc., Henry B. Gonzalez, July 1976	99.92
		E. H. Walker Supply Co., Henry B. Gonzalez, July–August 1976	71.60
		A. B. Dick Co., Henry B. Gonzalez, July 1976	13.20
		Kenworthy Graphic Services, Inc., Jack F. Kemp, June 1976	379.80
		Action Printers, Jim Lloyd, July 1976	219.00
		Line Art, Robert McClory, July 1976	167.00
		Saxon Paper, Lester L. Wolff, May 1976	506.88
	8 734	Office Supply Service:	
		Mario Biaggi, August 1976	396.00
		J. Herbert Burke, April, June and July 1976	1,337.60
		Butler Derrick—	
		July 1976	32.70
		August 1976	86.80
		Donald M. Fraser, August 1976	33.00
		Benjamin A. Gilman, August 1976	6.40
		Henry B. Gonzalez, July 1976	229.49
		John Y. McColister, July 1976	16.50
		Donald J. Mitchell, July 1976	109.75
		John P. Murtha, August 1976	300.00
		W. R. Poage, August 1976	29.10
		Timothy E. Wirth—	
		June 1976	69.40
		July 1976	199.90
		Do	25.95
	8 735	Majority Room:	
		Jerome A. Ambro, July 1976	632.45
		Michael T. Blouin, July 1976	100.00
		William R. Cotter, August 1976	2,198.10
		Charles C. Diggs, Jr., July 1976	1,551.70
		Henry J. Nowak, July 1976	279.50
		J. J. Pickle, July 1976	116.35
		Patricia Schroeder, July 1976	160.00
		Timothy E. Wirth—	
		June 1976	91.00
		July 1976	16.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Aug. 18	8 736	Cantrell/Cutter Printing, Inc.:	
		Henry B. Gonzalez, July 1976	\$92.00
		Carroll Hubbard, Jr., July 1976	1,613.34
		John P. Murtha, August 1976	84.00
		Joel Pritchard, July 1976	1,818.62
		Leo J. Ryan, July 1976	1,869.32
		Antonio Borja Won Pat, July 1976	568.57
		Minority Room:	
	8 737	Bill Archer, July 1976	2,241.12
		Mario Biaggi, July 1976	278.70
		James T. Broyhill, June–July 1976	2,422.65
		Tim Lee Carter, July 1976	244.78
		Edward J. Derwinski, July 1976	1,352.40
		Louis Frey, Jr., July 1976	2,399.22
		Charles E. Grassley, June 1976	161.30
		Edward Hutchinson, June 1976	1,335.00
		Philip E. Ruppe, July 1976	617.34
		David C. Treen, July 1976	1,398.65
25	8 1113	Thad Cochran, August–September 1976	138.99
		William S. Cohen, July 1976	2,040.50
		Jack F. Kemp, March–July 1976	918.78
		Robert McClory, July 1976	2,116.50
		W. Henson Moore, July 1976	2,648.60
		Stephen J. Solarz, May–July 1976	604.13
26	8 1147	Trent Lott, Thad Cochran, August 1976	29.40
		E. H. Walker Supply Co., Henry B. Gonzalez, August 1976	46.79
		Litho Lab, Inc., Antonio Borja Won Pat, July 1976	28.90
	8 1148	Minority Room:	
		Del Clawson, July 1976	1,799.12
		Robert W. Kastenmeier, June–July 1976	92.50
		Clarence E. Miller, June–July 1976	151.35
		Sam Steiger, July 1976	2,695.00
	8 1149	Cantrell/Cutter Printing, Inc.:	
		Bob Bergland, July 1976	2,513.27
		James M. Hanley, July 1976	1,427.39
		Frank Horton, June 1976	2,939.42
		Edward W. Pattison, August 1976	88.50
		Antonio Borja Won Pat, July 1976	581.57
	8 1150	Office Supply Service:	
		Alvin Baldus, August 1976	104.50
		J. Herbert Burke, August 1976	664.10
		John Y. McColister, August 1976	33.00
		Donald J. Mitchell, August 1976	58.30
		Gene Snyder, August 1976	141.75
		Gene Taylor, August 1976	1,166.00
	8 1151	Minority Room:	
		Edward R. Madigan, August 1976	882.70
		Clarence E. Miller, July 1976	2,376.00
		Carlos J. Moorhead, August 1976	3,155.18
		Ron Paul, August 1976	1,253.30
		Peter A. Peyser, July–August 1976	1,316.57
		J. Kenneth Robinson, July 1976	231.02
		Virginia Smith, August 1976	1,464.87
	8 1152	Office Supply Service:	
		Tom Bevill, August 1976	10.70
		Stewart B. McKinney, February, April–August 1976	2,616.60
		Stephen L. Neal, August 1976	9.45
		Edward W. Pattison, July 1976	1,522.23
		Charles Rose, August 1976	55.60
	8 1153	Minority Room, J. Herbert Burke, February–March, May, and October 1976	549.09
27	8 1176	Office Supply Service:	
		James Abdnor, July 1976	501.60
		Thad Cochran, July–August 1976	104.00
		Henry B. Gonzalez, August 1976	81.37
		Edward Mezvinsky, July 1976	389.97
Sept. 1	9 49	Publishers Offset Press, Inc., John N. Erlenborn, August 1975	2,836.25
		A. B. Dick Co.:	
		Stephen L. Neal, August 1976	6.60
		Charles Rose, August 1976	91.12
		D. & F. Enterprises, Edward W. Pattison, August 1976	3.00
		Staders Photos, Inc., J. J. Pickle, July 1976	16.25
		Johnstown Independent, Steven D. Symms, July 1976	2,241.20
		Senator Printing Corp., Lester L. Wolff, August 1976	1,960.00
	9 50	Majority Room:	
		Herman Badillo, August 1976	1,993.10
		Don Bonker, August 1976	2,592.55
		Thomas J. Downey, July 1976	1,567.60
		Robert F. Drinan, July 1976	2,346.00
		James A. Haley, June–July 1976	198.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Sept. 1	9 50	Majority Room—Continued	
		Clarence D. Long, August 1976	\$15.00
		Stanley N. Lundine, August 1976	1,368.00
		William S. Moorhead, August 1976	294.30
		Carl D. Perkins, August 1976	612.50
		Joseph P. Vigorito, August 1976	86.00
		Do	273.90
		James Weaver, August 1976	529.70
		Cantrell/Cutter Printing, Inc.:	
	9 51	John G. Fary, August 1976	31.45
		Donald M. Fraser, August 1976	153.07
		Carroll Hubbard, Jr., August 1976	895.84
		Marilyn Lloyd, August 1976	37.35
		James L. Oberstar, August 1976	2,995.06
	9 53	John B. Conlan, August 1976	19.65
		Butler Derrick, August 1976	120.50
		J. J. Pickle, August 1976	487.63
		Teno Roncalio, August 1976	1,274.48
	9 54	A. B. Dick Co.:	
		Robin L. Beard—	
		June 1976	186.40
		July 1976	72.60
		August 1976	367.50
		Graphiccenter, Robin L. Beard, June 1976	96.00
		Negatype Corp., Robin L. Beard, June 1976	160.25
		Barton, Duer & Koch Paper Co., Bill D. Burlison, May 1976	550.00
		Webcraft Packaging Co., Bill D. Burlison, May 1976	192.50
		Doings Newspapers, John N. Erlenborn, August 1976	290.00
		Multigraphics Division, John P. Murtha, August 1976	4.45
		Raymar Coldtype, John P. Murtha, August 1976	30.00
		Nave Typographic Service, Inc.:	
		J. William Stanton, August 1976	120.00
		Don Young, November–December 1975, February and April 1976	992.50
	9 55	Minority Room:	
		John B. Conlan, August 1976	2,667.25
		Gary A. Myers, August 1976	1,272.40
		Albert H. Quie, August 1976	1,396.20
		James H. Quillen, August 1976	1,543.80
		J. William Stanton, August 1976	1,132.40
		William F. Walsh, August 1976	2,398.40
	9 56	Majority Room:	
		Bella S. Abzug—	
		July 1976	28.00
		Do	25.00
		Do	3.50
		Do	32.35
		August 1976	1,917.85
		Do	16.75
		Morgan F. Murphy, August 1976	75.50
	9 57	Office Supply Service:	
		Omar Burlison, August 1976	51.00
		Butler Derrick, August 1976	52.50
		Do	158.10
		Donald M. Fraser, August 1976	79.20
		Do	62.70
		Henry B. Gonzalez, August 1976	42.95
		John J. LaFalce, June–August 1976	1,901.57
		John P. Murtha, August 1976	24.75
		W. R. Poage, August 1976	92.80
		Garner E. Shriver, August 1976	663.00
		Majority Room:	
	9 78	Bob Bergland, July 1976	19.50
		John Breckinridge, July 1976	845.90
		Bob Carr, August 1976	1,399.80
		Robert (Bob) Krueger, August 1976	2,562.85
	9 79	Les AuCoin, August 1976	3,387.60
		Don Bonker, June–July 1976	154.30
		John Conyers, Jr., August 1976	19.50
		Charles C. Diggs, Jr., June 1976	89.50
		Norman Y. Mineta, March 1976	209.99
		Stephen L. Neal, July 1976	27.95
		Charles Rose, July 1976	6.50
		Philip R. Sharp, July 1976	465.00
	9 80	G. V. (Sonny) Montgomery, August 1976	1,203.70
		Edward W. Pattison, July–August 1976	26.00
		Samuel S. Stratton, August 1976	1,027.00
	9 81	Joseph G. Minish, July 1976	677.50
		Dan Rostenkowski, July 1976	366.95
		Antonio Borja Won Pat, July 1976	151.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Sept. 7	9 259	Minority Room:	
		Silvio O. Conte, July–August 1976	\$88.35
		Jack Edwards, July 1976	540.37
		Matthew J. Rinaldo, August 1976	160.96
		Do	1,684.25
	9 260	Majority Room:	
		Charles J. Carney, August 1976	687.50
		John Conyers, Jr., August 1976	26.75
		Clarence D. Long, August 1976	387.30
		John M. Murphy, August 1976	2,108.30
		Philip R. Sharp, August 1976	215.50
		Do	297.00
8	9 276	Alvin Baldus, August 1976	412.43
		Shirley Chisholm, August 1976	1,892.80
		Ronald V. Dellums, August 1976	2,392.30
		James A. Haley, August 1976	88.00
		Sam B. Hall, Jr., August 1976	199.40
		Allan T. Howe, August 1976	12.00
		Abner J. Mikva, June 1976	10.60
		William S. Moorhead, August 1967	24.25
		Stephen L. Neal, August 1976	88.80
		J. J. Pickle, August 1976	229.85
		W. R. Poage, August 1976	42.50
		Robert A. Roe, July 1976	300.15
		Marty Russo, August 1976	25.00
		Philip R. Sharp, August 1976	91.00
		James Weaver, August 1976	33.50
	9 333	Minority Room:	
		John Buchanan, August 1976	2,273.10
		J. Herbert Burke, July–August 1976	1,930.96
		Lawrence Coughlin, August 1976	948.00
		Bill Frenzel—	
		February–March and July 1976	1,106.44
		May 1976	321.88
		May–June 1976	1,631.40
		Benjamin A. Gilman, August 1976	4,651.10
		Robert J. Lagomarsino, April–July 1976	318.37
		Norman F. Lent, August 1976	782.61
		George M. O'Brien, July 1976	1,998.80
		Jim Santini, July 1976	1,500.00
13	9 515	Mark Andrews, August 1976	2,642.92
		Don Edwards, August 1976	27.50
		Charles Thone—	
		June 1976	104.74
		Do	129.25
	9 516	Cantrell/Cutter Printing, Inc.:	
		Tom Bevill, August 1976	1,379.00
		Paul Findley, August 1976	199.00
		Mike McCormack, August 1976	1,303.06
		Helen S. Meyner, July–August 1976	1,836.06
		Frank Thompson, Jr., August 1976	1,143.54
	9 517	New Union Press, Inc., Bella S. Abzug, August 1976	108.00
		Negatype, Thad Cochran, August 1976	110.70
		Graphicenter, Thad Cochran, August 1976	65.00
		Polygraphic Composition Corp., William R. Cotter, September 1976	33.00
		Martin J. Baldwin, Butler Derrick, August 1976	66.80
		Sir Speedy Center, John N. Erlenborn, August 1976	483.75
		E. H. Walker Supply Co., Inc., Henry B. Gonzalez, August 1976	27.13
		OSI, Inc., Elizabeth Holtzman, June 1976	218.40
		Evans Printing Co., John Melcher, September 1976	50.00
		Conemaugh Engraving Co., Inc., John P. Murtha, August 1976	8.73
		A. B. Dick Co.:	
		Stephen L. Neal, August 1976	18.78
		Robert A. Roe, July 1976	48.20
		General Typographers, Inc., Paul Simon, August 1976	123.00
		Nave, Inc., Charles Thone, June 1976	58.50
	9 518	Office Supply Service:	
		Bill Alexander, July 1976	836.00
		Tom Bevill, September 1976	16.95
		Bill D. Burlison, June 1976	51.89
		Thad Cochran, August 1976	606.80
		Benjamin A. Gilman, August 1976	233.16
		Allan T. Howe, August 1976	13.10
		Stewart B. McKinney, August 1976	328.00
		Donald J. Mitchell, August 1976	681.34
		Robert A. Roe, July–August 1976	351.20
		James Weaver, July–August 1976	17.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Sept. 14	9 708	Majority Room:	
		Jerome A. Ambro, September 1976	\$1, 136.70
		John H. Dent, September 1976	2, 395.80
		Kenneth L. Holland, September 1976	2, 406.00
		Jim Lloyd, September 1976	1, 332.30
		Gillis W. Long, August 1976	114.00
		Anthony Toby Moffett—	
		February 1976	256.00
		March 1976	144.00
		Do	303.20
		Do	573.75
		March–April 1976	323.00
		May 1976	335.20
		June 1976	167.50
		Henry J. Nowak, August 1976	2, 327.00
		Dan Rostenkowski—	
		August 1976	25.25
		September 1976	1, 284.70
		Olin E. Teague, September 1976	1, 607.35
		Charles A. Vanik, September 1976	1, 292.00
17	9 812	Michael Senko, John G. Fary, July–September 1976	100.00
	9 813	Majority Room:	
		Max Baucus—	
		July 1976	61.90
		July–August 1976	221.50
		August 1976	140.70
		Do	188.90
		Ron de Lugo, August 1976	927.50
		Do	130.00
		Gladys Noon Spellman, September 1976	355.50
	9 814	Cantrell/Cutter Printing Inc.:	
		Mario Biaggi, August 1976	159.00
		James J. Blanchard, July 1976	441.93
		Helen S. Meyner, August 1976	174.13
		Robert H. Mollohan, August 1976	1, 248.38
		Thomas E. Morgan, August 1976	2, 386.33
22	9 898	Minority Room:	
		Bill Archer, August 1976	1, 533.78
		Clarence J. Brown, August 1976	262.50
		James T. Broyhill, July 1976	275.00
		Clair W. Burgener, August 1976	3, 206.00
		M. Caldwell Butler, August 1976	273.59
		William S. Cohen, July 1976	668.40
		James M. Collins, August 1976	2, 135.00
		Samuel L. Devine, August 1976	1, 869.80
		William L. Dickinson, August 1976	1, 517.90
		Jack Edwards, August 1976	78.43
		Paul Findley, August 1976	7.00
		Hamilton Fish, Jr., June 1976	2, 667.80
		John Paul Hammerschmidt, August 1976	1, 688.70
		James M. Jeffords, June 1976	1, 426.10
		Albert W. Johnson, July 1976	1, 112.30
		Thomas N. Kindness, August 1976	2, 219.00
		Trent Lott, August 1976	1, 897.65
		Joseph M. McDade, August 1976	2, 632.00
		W. Henson Moore, August 1976	107.99
		John M. Slack, July 1976	2.95
		Sam Steiger, August 1976	1, 564.19
		Burt L. Talcott, August 1976	1, 222.09
	9 899	Majority Room:	
		Thomas L. Ashley, September 1976	2, 146.60
		Max Baucus—	
		August 1976	87.30
		September 1976	20.00
		Don Bonker, August 1976	19.50
		Charles J. Carney, September 1976	242.50
		Ron de Lugo, August 1976	208.00
		W. G. (Bill) Hefner, August 1976	260.90
		Harold T. Johnson, September 1976	13.00
		Do	135.50
		James R. Jones, September 1976	229.60
		Robert (Bob) Krueger, August 1976	12.50
		Matthew F. McHugh, June–August 1976	778.50
		John Melcher, September 1976	830.00
		Carl D. Perkins—	
		August 1976	309.10
		September 1976	2, 795.00
		W. R. Poage, September 1976	1, 112.50
		Dan Rostenkowski, September 1976	1, 548.60
		Paul Simon, September 1976	1, 415.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Sept. 22	9 899	Majority Room—Continued	
		Harley O. Stagers, September 1976	\$640.00
		Louis Stokes, May 1976	2,205.00
		Jamie L. Whitten, September 1976	997.10
		Gus Yatron, September 1976	412.50
	9 901	Cantrell/Cutter Printing, Inc.:	
		Joshua Eilberg, September 1976	1,396.60
		John G. Fary, September 1976	68.62
		Edwin B. Forsythe, August 1976	1,263.91
		Morris K. Udall, July 1976	1,944.69
	9 902	Office Supply Service:	
		Tom Bevill, September 1976	24.00
		Mario Biaggi, September 1976	30.03
		J. Herbert Burke, September 1976	83.60
		Bill D. Burlison, June 1976	19.30
		Lawrence Coughlin, August 1976	840.82
		Butler Derrick, September 1976	307.84
		Do	133.45
		Do	525.20
		Harold T. Johnson, September 1976	459.50
		Robert W. Kastenmeier, September 1976	250.80
		Matthew F. McHugh, July 1976	100.00
		Donald J. Mitchell, September 1976	78.82
		Do	10.78
		Do	34.79
		Stephen L. Neal, August–September 1976	1,309.44
		Garner E. Shriver, September 1976	110.50
		John M. Slack—	
		July 1976	321.95
		September 1976	15.51
		Gene Snyder, August 1976	472.50
		James Weaver, September 1976	767.75
	9 903	Clifford Prosser:	
		James Abdnor, September 1976	150.99
		Garner E. Shriver, October 1976	150.99
		A. B. Dick Co.:	
		Robin L. Beard, August 1976	116.50
		John M. Slack, July 1976	108.70
		Negatype Corp.:	
		Robin L. Beard, August 1976	116.85
		Mario Biaggi, August 1976	36.50
		Graphicenter, Robin L. Beard, August 1976	96.00
		Asman Custom Photo Service, Inc.:	
		Richard Bolling, August 1976	27.20
		John Brademas, August 1976	29.20
		J. J. Pickle, August 1976	36.95
		Likity-Split, William M. Brodhead, July 1976	180.00
		Martin J. Baldwin, Marilyn Lloyd, August 1976	15.00
		Multigraphics Division, John P. Murtha, August 1976	203.84
		Vitro Press, Robert L. F. Sikes, August 1976	240.00
		Saxon Paper, Lester L. Wolff, August 1976	506.88
		Reese Mailing Service, Inc., Lester L. Wolff, August 1976	500.00
	24	Hour Printing Co., Inc.:	
		John B. Anderson, September 1976	225.00
		Bill Alexander, September 1976	998.00
27	9 1077		
28	9 1099		
29	9 1178	Cantrell/Cutter Printing, Inc.:	
		Frank Annunzio, September 1976	1,256.38
		Richard Bolling, September 1976	894.13
		Edwin B. Forsythe, September 1976	1,517.47
		Stanley N. Lundine, September 1976	816.81
		Edward R. Roybal, September 1976	1,400.85
		George E. Shipley, September 1976	1,406.10
		Majority Room:	
		Max Baucus, August 1976	78.75
		James J. Blanchard, August 1976	138.25
		Charles J. Carney, September 1976	1,334.80
		John Conyers, Jr., September 1976	42.25
		William R. Cotter, September 1976	107.40
		George E. Danielson, September 1976	796.25
		William L. Hungate, September 1976	2,668.50
		John W. Jenrette, Jr., April 1976	50.00
		Joe Moakley, August 1976	189.50
		William S. Moorhead, September 1976	290.40
		Do	1,019.75
		Henry J. Nowak, July and September 1976	97.85
		Ted Risenhoover, July 1976	14.95
		Do	1,910.31
	9 1260	Bob Carr, September 1976	1,394.80
		William (Bill) Clay, September 1976	2,050.90
		John Conyers, Jr., September 1976	247.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Sept. 30	9 1260	Majority Room—Continued	
		Butler Derrick, September 1976	\$22.50
		Sam B. Hall, Jr., September 1976	137.50
		Kenneth L. Holland, September 1976	599.50
		Harold T. Johnson, September 1976	111.75
		Joe Moakley—	
		March 1976	149.75
		May 1976	59.50
		June 1976	353.40
		G. V. (Sonny) Montgomery, September 1976	1,154.20
		Edward J. Patten, September 1976	1,570.00
		Jerry M. Patterson—	
		July 1976	22.50
		Do.	50.50
		September 1976	30.00
		Do.	187.00
		Do.	897.35
		Do.	317.80
		James W. Symington, September 1976	855.00
		Richard F. Vander Veen, September 1976	2,024.30
		Joseph P. Vigorito, September 1976	1,010.75
	9 1261	Minority Room:	
		Tom Hagedorn, August 1976	2,198.10
		Richard T. Schulze, August 1976	1,152.75
		Guy Vander Jagt—	
		July–August 1976	172.25
		August 1976	161.09
		Charles E. Wiggins, September 1976	2,964.75
	9 1262	Cantrell/Cutter Printing Co., Inc.:	
		Ike F. Andrews, September 1976	2,190.34
		James J. Blanchard, August 1976	365.51
		John F. Seiberling, August 1976	2,113.85
		George E. Shipley, August 1976	377.35
	9 1263	Webcraft Packaging, Inc., Max Baucus, May 1976	498.75
		Direct Mail Advertising Co., Richard Bolling, September 1976	173.13
		General Paper Corp., Joseph M. Gaydos, September 1976	11.76
		Studers Photos, Inc., J. J. Pickle, August 1976	21.02
		The Public Printer, Otis G. Pike, September 1976	41.00
		A. B. Dick Co., Charles Rose, September 1976	227.95
	9 1264	Office Supply Service:	
		James Abdnor, September 1976	501.60
		Bill Alexander, September 1976	418.00
		Tom Bevill, September 1976	32.45
		Mario Biaggi, September 1976	7.92
		William M. Brodhead, September 1976	102.00
		Butler Derrick, September 1976	8.36
		Do.	23.26
		Henry B. Gonzalez, September 1976	89.16
		Do.	21.88
		Allan T. Howe, September 1976	247.50
		G. V. (Sonny) Montgomery, September 1976	100.20
		Charles Rose—	
		September 1976	8.00
		Do.	18.99
		August–September 1976	298.92
Oct. 5	10 88	Graphicenter:	
		Berkley Bedell, June 1976	166.95
		Bob Carr, September 1976	80.00
		A. B. Dick Co., Mario Biaggi, September 1976	22.05
		Deschamps Printing Co., Inc., Michael Harrington, May–June and August 1976	1,169.00
		Scriptomatic, Inc., Donald J. Mitchell, September 1976	152.32
		Martin J. Baldwin, Jerry E. Studds, September 1976	15.00
	10 89	Cantrell/Cutter Printing, Inc.:	
		John Brademas, September 1976	2,250.32
		John D. Dingell, September 1976	1,249.01
		Thomas E. Morgan, November 1976	350.00
		Charles H. Wilson, September 1976	1,165.84
	10 90	Minority Room:	
		Otis G. Pike, August 1976	242.50
		Ronald A. Sarasin, July and September 1976	997.00
		Chalmers P. Wylie, August 1976	1,420.00
	10 91	Martin J. Baldwin, Butler Derrick, September 1976	400.00
13 10	399	Office Supply Service:	
		James Abdnor, September 1976	56.96
		Mario Biaggi, July–August 1976	47.05
		Michael T. Blouin, October 1976	12.65
		William M. Brodhead, October 1976	51.00
		Bill D. Burlison, September 1976	62.70
		Donald M. Fraser, October 1976	102.60
		Benjamin A. Gilman, September 1976	36.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Oct. 13	10 399	Office Supply Service—Continued	
		Henry B. Gonzalez, September 1976	\$54.81
		Allan T. Howe, September 1976	23.52
		Edward I. Koch, August 1976	418.00
		Charles Rose, September 1976	33.00
		Do	33.00
	10 400	Minority Room:	
		Jonathan B. Bingham, September 1976	15.08
		Otis G. Pike, September 1976	2,485.00
		William G. Wampler, August 1976	2,251.46
	10 401	Cantrell/Cutter Printing, Inc.:	
		Tom Beville, September 1976	601.55
		Jonathan B. Bingham, September 1976	1,629.94
		James J. Blanchard, September 1976	73.89
		James A. Burke, July 1976	2,337.00
		William D. Ford, September 1976	171.57
		Henry Helstoski, September 1976	1,179.34
		Robert L. Leggett, September 1976	1,300.50
		Robert H. Molohan, September 1976	1,537.28
		Morgan F. Murphy, September 1976	2,062.52
		J. J. Pickle, September 1976	497.63
		Frank Thompson, Jr., September 1976	1,393.06
	10 402	Majority Room:	
		Max Baucus, September 1976	13.50
		John Conyers, Jr., September 1976	1,547.00
		George E. Danielson, September 1976	124.80
		Do	1,577.40
		Ron de Lugo, September 1976	160.90
		John H. Dent, September 1976	2,392.30
		James A. Haley, September 1976	88.00
		Sam B. Hall, Jr., September 1976	181.60
		Kenneth L. Holland, September 1976	177.50
		Allan T. Howe, September 1976	26.00
		Do	2,775.40
		Harold T. Johnson, September 1976	135.50
		Andrew Maguire, April 1976	271.20
		Ralph H. Metcalfe, September 1976	1,845.30
		Joseph G. Minish, September 1976	1,830.00
		Robert A. Roe, September 1976	1,384.10
		J. Edward Roush, September 1976	114.15
		Do	549.25
		John M. Slack, September 1976	1,689.20
		Louis Stokes, September 1976	2,535.60
	10 403	Kenneth L. Holland, September 1976	850.00
		Elliott H. Levitas, October and December 1975	335.00
		Marilyn Lloyd, September 1976	2,663.99
		Clarence D. Long, September 1976	862.75
		Patricia Schroeder, September 1976	25.00
		Harley O. Staggers, September 1976	1,257.80
		Samuel S. Stratton, September 1976	1,492.50
	10 404	Bella S. Abzug—	
		August 1976	13.25
		September 1976	17.50
		Glenn M. Anderson, September 1976	157.00
		Omar Burtleson, September 1976	43.70
		Charles J. Carney, September 1976	1,368.30
		George E. Danielson, September 1976	36.50
		Ron de Lugo, September 1976	675.50
		James R. Jones, September 1976	23.00
		Do	1,524.90
		Andrew Maguire, April 1976	146.60
		William S. Moorhead, September 1976	421.70
		Richard C. White, September 1976	1,489.90
	10 405	Minority Room:	
		James Abdnor, August–September 1976	103.95
		Mario Biaggi, August 1976	252.45
		Peter A. Peyser, September 1976	1,787.00
		Philip E. Ruppe, August 1976	153.80
27 10 1078		Joseph P. Addabbo, September 1976	1,193.70
		Tim Lee Carter, September 1976	2,498.00
		Elford A. Cederberg, September 1976	1,564.25
		Thad Cochran, September 1976	237.50
		Silvio O. Conte—	
		August 1976	564.30
		September 1976	643.80
		Philip M. Crane, September 1976	1,943.00
		Benjamin A. Gilman, September 1976	1,386.20
		Henry J. Hyde, September 1976	2,592.00
		Joseph M. McDade, September 1976	2,293.40
		Donald J. Mitchell, September 1976	1,966.70



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Minority Room—Continued	
Oct. 27	10 1078	Alan Steelman, September 1976	\$373.20
		Gene Taylor, September 1976	1,684.00
		William F. Walsh, September 1976	2,395.40
		Charles E. Wiggins, September 1976	200.00
		Sidney R. Yates, August–September 1976	616.35
	10 1116	Cantrell/Cutter Printing, Inc.:	
		David R. Bowen, September 1976	2,504.02
		William M. Brodhead, September 1976	503.65
		Edward I. Koch, September 1976	2,125.03
		Morgan F. Murphy, September 1976	83.86
		Edward R. Roybal, September 1976	810.75
		Harold Runnels, September 1976	812.59
	10 1117	Majority Room:	
		Max Baucus, September 1976	1,595.55
		Jamie Benitez, September 1976	1,887.00
		Do.	1,797.00
		Robert Duncan, September 1976	531.40
		Don Fuqua—	
		July 1976	44.10
		September 1976	215.00
		W. G. (Bill) Hefner, September 1976	30.00
		Do.	357.70
		Norman Y. Mineta, September 1976	2,367.90
		Stephen L. Neal, August–September 1976	146.70
		Robert N. C. Nix, September 1976	1,100.65
		Do.	2,197.00
		J. J. Pickle, September 1976	191.73
		Gladys Noon Spellman, September 1976	1,374.31
		Louis Stokes, September 1976	2,157.40
28	10 1166	Simon Ross, Bella S. Abzug, September 1976	335.28
		Asman Custom Photo Service, Inc., Richard Bolling, September 1976	26.00
		Gaumer Printing Co., Clarence J. Brown, September 1976	138.35
		Dearing Printing, Paul Findley, September 1976	444.31
		Harry Guckert Co., Joseph M. Gaydos, September 1976	27.60
		Joseph Genstein, Inc., Joseph M. Gaydos, September 1976	21.00
		E. H. Walker Supply Co., Henry B. Gonzalez, September 1976	111.11
		Action Printers, Jim Lloyd, September 1976	448.00
		Nave Typographic Service, Inc., Donald J. Mitchell, September 1976	289.00
		Senator Printing Corp., Lester L. Wolff, September 1976	1,722.00
Nov. 3	11 118	Cliff Prosser, Mark Andrews, September 1976	150.99
		Negatype:	
		Mario Biaggi, September 1976	10.00
		Stewart B. McKinney, September 1976	173.65
		Asman Custom Photo Service, Inc.:	
		John Brademas, September 1976	39.80
		J. J. Pickle, September 1976	24.70
		Lansing Labor News, Bob Carr, September 1976	598.18
		Harry Guckert Co., Joseph M. Gaydos, July 1976	101.60
		Polychrome Corp., Joseph M. Gaydos, September 1976	103.39
		U.S. Dept. of Commerce, Kenneth L. Holland, September 1976	339.00
		Goodrich Printing-Litho, Inc., Jack F. Kemp, September 1976	2,263.00
		Action Printers, Jim Lloyd, August 1976	253.80
		PIP Postal Instant Press, Jim Lloyd, August 1976	210.00
		Anderson Printing Co., Stewart B. McKinney, April–May 1976	732.90
		Congressional Quarterly, Inc., Robert A. Roe, September 1976	557.00
		NAVE Typographic Service, Inc., J. William Stanton, September 1976	151.25
		Reese Mailing Service, Inc., Lester L. Wolff, September 1976	300.00
		GSA:	
		Jim Wright, August 1976	1,436.71
		Do.	1,191.73
	11 119	Minority Room:	
		James Abnor, September 1976	254.40
		J. Herbert Burke, September 1976	4,568.40
		M. Caldwell Butler, September 1976	288.70
		Del Clawson, September 1976	1,987.80
		James C. Cleveland, September 1976	619.90
		James M. Collins, June 1976	925.74
		Lawrence Coughlin, September 1976	3,170.00
		David F. Emery, September 1976	2,913.51
		Edward Hutchinson, September 1976	175.00
		Albert W. Johnson, September 1976	1,929.60
		Robert W. Kastenmeir, July and September 1976	327.51
		Robert H. Michel, September 1976	225.70
		Carlos J. Moorhead, September 1976	344.09
		Tom Railsback, September 1976	1,398.70
		Garner E. Shriver, September 1976	209.80
		Floyd Spence, September 1976	1,296.10
		J. William Stanton, September 1976	1,132.40
		David C. Treen, September 1976	1,290.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Nov. 3	11 144	Negative:	
		Stewart B. McKinney—	
		May 1976 .....	\$721.15
		May–August 1976 .....	872.75
	4 11 215	Majority Room:	
		Bella S. Abzug, September 1976 .....	61.15
		Daniel J. Flood, September 1976 .....	139.00
		Don Fuqua, June 1976 .....	215.00
		Herbert E. Harris II, November 1975 and January–April 1976 .....	1,017.18
		Clarence D. Long, September 1976 .....	104.55
		Stanely N. Lundine, September 1976 .....	7.30
		John M. Murphy, September 1976 .....	2,118.00
		Marty Russo, June 1976 .....	66.17
		Henry A. Waxman, September 1976 .....	1,407.25
		Timothy E. Wirth, August 1976 .....	727.90
		Cantrell/Cutter Printing, Inc.:	
	11 217	James C. Corman, September 1976 .....	2,441.23
	9 11 492	James Abdnor, September 1976 .....	23.50
		William M. Brodhead, September–October 1976 .....	135.00
		Edwin B. Forsythe, September 1976 .....	70.57
		James M. Hanley—	
		September 1976 .....	2,676.92
		September–October 1976 .....	243.33
	11 493	Minority Room:	
		James M. Collins, September 1976 .....	3,479.56
		Samuel L. Devine, September 1976 .....	2,394.64
		John J. Duncan, August–September 1976 .....	1,551.80
		William F. Goodling, July 1976 .....	2,426.40
		John J. Rhodes, September 1976 .....	3,371.86
		J. Kenneth Robinson, September 1976 .....	832.00
		James H. Scheuer, March and July–August 1976 .....	975.26
		Don Young, July 1976 .....	1,723.23
	11 543	Computer Dynamics, Inc., John B. Breckinridge, September 1976 .....	93.75
		Gaumer Printing Co., Clarence J. Brown, September 1976 .....	95.40
		Co-Op/Printco, Yvonne Brathwaite Burke, September 1976 .....	2,639.68
		Minuteman Mailers, Inc., Yvonne Brathwaite Burke, September 1976 .....	1,400.54
		Webcraft Packaging, Inc., Del Clawson, June 1976 .....	553.75
		Evans Printing Co., John Melcher, September 1976 .....	2,412.50
		Vitro Press, Robert L. F. Sikes, September 1976 .....	240.00
		Nave Typographic Service, Inc., Larry Winn, Jr., September 1976 .....	285.00
	15 11 845	Office Supply Service:	
		John B. Breckinridge, September 1976 .....	45.60
		Henry B. Gonzalez, August–September 1976 .....	188.19
		Stephen L. Neal, September 1976 .....	69.44
		Timothy E. Wirth, June 1976 .....	791.00
	11 846	Minority Room:	
		Edward J. Derwinski, September 1976 .....	1,060.56
		Jack Edwards, September 1976 .....	1,366.70
		Margaret M. Heckler, September 1976 .....	2,047.00
		Jack F. Kemp, August–September 1976 .....	220.65
		Philip E. Ruppe, September 1976 .....	78.85
		Virginia Smith, September 1976 .....	147.80
		Global Printing Co., Andrew Maguire, August 1976 .....	200.00
	17 11 932		
	23 11 1149	Majority Room:	
		Charles C. Diggs, Jr., January 1976 .....	49.75
		Do .....	19.95
		Edward I. Koch, July–August 1976 .....	165.40
		Elliott H. Levitas, September 1976 .....	5.25
		Larry McDonald, September 1976 .....	1,648.80
		Peter W. Rodino, Jr., September 1976 .....	787.95
		Do .....	1,997.25
		Charles Rose—	
		February, April–May and August 1975 .....	174.00
		September 1976 .....	19.50
	11 1150	Minority Room:	
		John B. Anderson—	
		July 1976 .....	240.63
		August 1976 .....	433.42
		Robert W. Daniel, Jr., September 1976 .....	248.39
		Hamilton Fish, Jr., September 1976 .....	302.89
		John Paul Hammerschmidt, September 1976 .....	86.60
		LOMPA Printing & Lithograph Co., George Miller, September 1976 .....	2,228.95
	Dec. 15 12 718		
	21 12 1005	Majority Room:	
		Martha Keys, September 1976 .....	131.20
		Matthew F. McHugh, September 1976 .....	187.05
		Patsy T. Mink, September 1976 .....	43.35
		Robert A. Roe, September 1976 .....	192.00
		Benjamin S. Rosenthal, September 1976 .....	135.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
1976			
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
Dec. 21	12 1007	Cantrell/Cutter Printing, Inc.:	
		Herman Badillo, June 1976	\$884.99
		Cardiss Collins, September 1976	2,432.36
		H. John Heinz III, September 1976	2,817.33
		Elizabeth Holtzman, September 1976	733.50
		Gillis W. Long, September 1976	732.09
		Charles B. Rangel, September 1976	215.68
		Do	687.40
		Benjamin S. Rosenthal, September 1976	2,421.99
		Gerry E. Studds, June 1976	176.72
	12 1012	Simon Ross, Bella S. Abzug, June 1976	312.40
		Telegraph Press, John B. Anderson, September 1976	716.50
		24 Hour Printing Co Inc., John B. Anderson, September 1976	16.44
		Broyles Typesetting Service, Lawrence Coughlin, September 1976	82.50
		Negatype Corporation, Lawrence Coughlin, September 1976	20.45
		Scriptomatic Inc., Henry B. Gonzalez, September 1976	41.62
	12 1014	Minority Room:	
		Garry Brown, September 1976	174.00
		Thad Cochran, September 1976	18.00
		Bob Eckhardt, September 1976	3,528.60
		William H. Harsha, September 1976	637.50
		Margaret M. Heckler—	
		August 1976	1,355.94
		September 1976	11.80
		Elwood Hillis, September 1976	408.85
		Margaret S. Holt, September 1976	385.50
		Robert J. Lagomarsino, August 1976	1,042.63
		Elliott H. Levitas, September 1976	72.50
		Edward R. Madigan, August 1976	1,035.00
		Bud Shuster, September 1976	1,738.31
		William C. Wampler, September 1976	2,126.14
		Bob Wilson, September 1976	2,193.85
	12 1016	Majority Room:	
		John B. Breckinridge, September 1976	2.65
		Tim L. Hall, September 1976	55.55
	12 1019	Minority Room:	
		Clarence J. Brown, September 1976	1,156.90
		William F. Goodling, September 1976	1,720.42
		Charles E. Grassley, September 1976	14.09
		John H. Rousselot, May and September 1976	3,727.57
		Burt L. Talcott, September 1976	981.00
		Charles W. Whalen, Jr., January–May and August 1976	8,210.55
	12 1020	Office Supply Service:	
		Bill Alexander, September 1976	418.80
		Benjamin A. Gilman, September 1976	31.80
		Robert A. Roe, September 1976	33.00
	12 1023	Scriptomatic Ink., Henry B. Gonzalez, September 1976	51.57
		Stafford-Lowdon Co., Dale Milford, September 1976	237.36
		Refunds and adjustments	<sup>1</sup> (2,546.20)
		Total paid from 1976 appropriations	762,011.47
Oct. 28	10 1167	Majority Room:	
		Donald M. Fraser, October 1976	22.00
		Augustus F. Hawkins, October 1976	1,640.00
Nov. 3	11 118	A. B. Dick Co.:	
		Mario Biaggi, October 1976	7.15
		Joseph M. Gaydos, October 1976	95.15
		DL Printing Inc., Charles E. Wiggins, October 1976	730.00
	4 11 215	Majority Room:	
		William R. Cotter, October 1976	178.10
		James A. Haley, October 1976	44.00
		Allan T. Howe, October 1976	18.00
		William S. Moorhead, October 1976	19.90
		Do	12.95
		Dan Rostenkowski, October 1976	1,096.00
		Leo C. Zeferetti, October 1976	1,654.69
	9 11 492	Cantrell/Cutter Printing Co.:	
		Robert L. Leggett, October 1976	11.50
		James L. Oberstar, October 1976	78.06
		James G. O'Hara, October 1976	1,364.23
	11 493	Minority Room:	
		James H. (Jimmy) Quillen, October 1976	1,339.24
		Larry Winn, Jr., October 1976	1,956.60
		Chalmers P. Wylie, October 1976	1,435.70

<sup>1</sup> Includes refunds of \$1.37 from Hon. Les Aspin, \$83.70 from Hon. Jack Edwards, \$117.47 from Hon. Edward W. Patterson, and \$1,344.90 from Hon. Sam Steiger.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Office Supply Service:	
Nov. 9	11 494	Bill D. Burlison, October 1976	\$104.50
		Benjamin A. Gilman, October 1976	37.40
		Henry B. Gonzalez, October 1976	21.10
		Do	6.40
		Do	4.80
		Do	12.60
		Stanley N. Lundine, October 1976	9.60
		Do	8.90
		Do	21.00
		Charles Rose, October 1976	48.90
		Do	5.18
		Do	49.50
		Do	8.80
15	11 845	Donald J. Mitchell, October 1976	18.31
		Gene Taylor, November 1976	1,617.00
	11 846	Minority Room:	
		Benjamin A. Gilman, October 1976	112.50
		Jack F. Kemp, October 1976	34.50
		Philip E. Ruppe, October 1976	402.04
		William F. Walsh, October 1976	613.22
19	11 1106	Martin J. Baldwin, Charles Rose, November 1976	250.00
23	11 1149	Majority Room:	
		Harold T. Johnson, November 1976	59.50
		J. J. Pickle, October 1976	17.60
	11 1151	Minority Room:	
		John B. Anderson, October 1976	1,396.00
		Jonathan B. Bingham, October 1976	43.44
		Del Clawson, October 1976	325.33
		Larry Pressler, October 1976	10.00
		Majority Room:	
	11 1152	Lee H. Hamilton, October 1976	1,433.70
		Elliott H. Levitas, October 1976	295.00
		Peter W. Rodino, Jr., October 1976	755.00
Dec. 21	12 1006	Omar Burleson, November–December 1976	61.20
		William (Bill) Clay, November 1976	885.00
		George E. Danielson, November 1976	85.95
		Sam B. Hall, Jr., November 1976	181.60
		Harold T. Johnson, November 1976	1,020.20
		James R. Jones, October 1976	12.95
		Martha Keys, November 1976	245.06
		John J. LaFalce, October 1976	5.15
		William S. Moorhead, November 1976	12.95
		Do	14.25
	12 1010	Cantrell/Cutter, Printing, Inc.:	
		Brock Adams, November 1976	812.54
		Tom Bevil, November 1976	199.38
		Mario Biaggi, November 1976	19.00
		Richard Bolling, November 1976	1,363.59
		William M. Brodhead, November 1976	536.47
		John J. Flynt, Jr.—	
		November 1976	137.55
		December 1976	482.50
		Edwin B. Forsythe, December 1976	929.43
		Donald M. Fraser, December 1976	1,927.22
		James L. Oberstar, November 1976	952.75
		Do	72.70
		Gerry E. Studds, November 1976	30.00
	12 1011	Minority Room:	
		James Abdnor, November 1976	16.90
		Robert E. Bauman, October 1976	7,370.15
		Mario Biaggi, November 1976	167.28
		Garry Brown, October 1976	2,629.00
		Bob Eckhardt, October 1976	568.09
		Barry M. Goldwater, Jr., November 1976	2,329.80
		Margaret M. Heckler, October 1976	19.80
		Letters Inc., Jonathan B. Bingham, November 1976	21.96
	12 1013	A. B. Dick Co.:	
		Thad Cochran, November 1976	347.10
		Joseph M. Gaydos, October 1976	20.40
		Charles Rose, November 1976	48.20
		Do	42.92
		Polygraphic Composition Corp.:	
		William R. Cotter, November 1976	73.00
		Do	182.20
		Doings Newspapers, John N. Erlenborn, November 1976	290.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
~ CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Dec. 21	12 1013	Polychrome Corp.: Joseph M. Gaydos— October 1976.....	\$170.20
		November 1976.....	40.60
		Scriptomatic, Inc., Henry B. Gonzalez, October 1976.....	25.92
		Evans Printing Co., John Melcher, October 1976.....	720.00
		Modern Duplicator Co., J. Edward Roush, October 1976.....	24.00
		Vitro Press, Robert L. F. Sikes, October 1976.....	240.00
12	1015	A. B. Dick Co., Charles Rose, October 1976.....	70.50
12	1017	Majority Room: John B. Breckinridge, October 1976.....	5.95
		Joseph D. Early, December 1976.....	1,994.20
		Sam B. Hall, Jr., November–December 1976.....	363.20
		Stanley N. Lundine, November 1976.....	7.52
		Patricia Schroeder, November 1976.....	37.40
		Neal Smith, November 1976.....	2,046.50
		James W. Symington, December 1976.....	2,551.00
		Jamie L. Whitten, December 1976.....	109.00
12	1018	Minority Room: Mark Andrews, December 1976.....	695.00
		Don Edwards, November 1976.....	1,867.40
		Jack Edwards, November 1976.....	72.50
		David F. Emery, November 1976.....	569.22
		Charles E. Grassley, November 1976.....	35.00
		Robert W. Kasten, Jr., November 1976.....	2,483.00
		Jack F. Kemp, December 1976.....	63.80
		Trent Lott, November 1976.....	38.45
		Sidney R. Yates, November 1976.....	1,227.40
12	1021	Office Supply Service: James Abdnor— November 1976.....	501.60
		December 1976.....	557.60
		Tom Bevill, November 1976.....	172.00
		Thad Cochran, November 1976.....	331.10
		Paul Findley, November 1976.....	2.80
		Donald M. Fraser, December 1976.....	220.80
		Benjamin A. Gilman, December 1976.....	299.60
		Henry B. Gonzalez, November 1976.....	392.85
		Do.....	23.90
		Lee H. Hamilton, November 1976.....	499.96
		Harold T. Johnson, November 1976.....	27.00
		Robert W. Kastenmeier, December 1976.....	271.70
		Stanley N. Lundine— November 1976.....	72.80
		Do.....	32.90
		December 1976.....	5.70
		W. R. Poage— November 1976.....	51.00
		December 1976.....	35.60
		Charles Rose— November 1976.....	55.40
		Do.....	83.60
		Do.....	55.54
		December 1976.....	174.60
		J. Edward Roush, October 1976.....	21.25
		Gene Snyder, December 1976.....	256.75
		Gerry E. Studds, November 1976.....	41.80
12	1022	Asman Custom Photo Service, Inc., Richard Bolling, November 1976.....	13.95
		Trent Lott, Thad Cochran, November 1976.....	69.22
		Bill Hudson, Thad Cochran, November 1976.....	105.00
		Negatype, Thad Cochran, December 1976.....	84.15
		Marc C. Hanchett, G. V. (Sonny) Montgomery, November 1976.....	75.00
		Pol-Dat Services, Thomas M. Rees, November 1976.....	882.00
		Photo Processors, Inc., J. J. Pickle, October 1976.....	21.25
		A. B. Dick Co., Charles Rose, December 1976.....	95.80
		Martin J. Baldwin, Gerry E. Studds, November 1976.....	15.00
		Adam Art Center, Inc., Lester L. Wolff, December 1976.....	69.00
		Public Printer, Clement J. Zablocki, November 1976.....	36.84
		Refunds and adjustments.....	(52.90)
Total paid from 1977 appropriations.....			64,589.44

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
INTERPARLIAMENTARY RECEPTION			
1976			
July 13	7 457	House of Representatives Restaurant, coffee in honor of Mr. Alain Poher, the President of the French Senate, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, May 6, 1976	\$60.00
	7 458	Clifford P. Hackett, reimbursement for expenses incurred during official visit and luncheon for the Japanese Parliamentary Delegation, on June 11, 1976	11.00
	7 459	Senate Restaurant: Luncheon held in honor of His Majesty King Juan Carlos of Spain, hosted by the Honorable John J. Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 2, 1976	574.93
	7 460	Luncheon held in honor of Senator Guiseppe Vedovato, Member of Italian Parliament, Council of Europe, hosted by Senator John Sparkman, chairman, Committee on Foreign Relations, and Representative Clement J. Zablocki, Committee on International Relations, May 27, 1976	162.33
Aug. 5	8 170	House of Representatives Restaurant: Coffee in honor of Members of the Colombian House of Representatives, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, and the Honorable Dante B. Fascell, June 3, 1976	78.00
		Luncheon in honor of a delegation of Parliamentarians from Poland, headed by Professor Ryszard Frelek, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, and the Honorable Thomas P. O'Neill, Jr., Majority Leader of the House, June 14, 1976	215.80
		Coffee-discussion with a group of Polish Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, and the Honorable Clement J. Zablocki, June 15, 1976	48.00
	8 171	Coffee in honor of Dr. Shlomo Avineri, Director General of the Israeli Foreign Ministry, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations and the Honorable Lee H. Hamilton, June 9, 1976	20.75
		Coffee in honor of Jaafar Numziri, President of the Democratic Republic of the Sudan, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations and the Honorable Charles C. Diggs, Jr., June 10, 1976	17.75
		Coffees for Japanese Parliamentary Delegation, headed by Taro Nakayama, chairman of the Cabinet Committee of the House of Councillors, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 11, 1976	122.00
		Coffee in honor of Mr. Mohammad Naim, an elder statesman from Afghanistan, hosted by the Honorable Thomas E. Morgan, June 29, 1976	68.00
	12 8 506	Coffee in honor of the Leadership of the West Berlin Parliament, including its President, Peter Lorenz (CDU), hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 29, 1976	93.00
		Coffee in honor of a group of senior Indonesian leaders, headed by Foreign Minister Adam Malik, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 30, 1976	66.00
Sept. 1	9 15	Coffee in honor of Mr. Bulett Ecevit, President General of the Republican People's Party of Turkey, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, July 28, 1976	151.50
		Coffee in honor of the Prime Minister of Australia, the Right Honorable John Malcolm Fraser, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, July 29, 1976	89.00
	9 16	Tea in honor of visiting members of the Thailand National Assembly Secretariat, headed by Mr. Sanguan Kamwongsar, Secretary General, hosted by Mr. John Chapman Chester and Mr. Robert K. Boyer, staff consultants of the Committee on International Relations, July 12, 1976	19.58
		Coffee in honor of Mr. James Platt, Director of British Exchange Programs, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, and the Honorable Benjamin A. Gilman, July 27, 1976	77.00
	9 17	Coffee for discussion group of Japanese Parliamentary Delegation, headed by Taro Nakayama, chairman of the Cabinet Committee of the House of Councillors, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 11, 1976	22.00
	9 18	Marian A. Czarnecki, reimbursement for expenses incurred during official visit of Parliamentarians from Poland, for the Committee on International Relations, June 14, 1976	20.00
	28 9 1135	House of Representatives Restaurant: Coffee in honor of Sheikh Hashim Nazer, Minister of Planning in Saudi Arabia, hosted by the Honorable Lee H. Hamilton, chairman, Subcommittee on Investigations, Committee on International Relations, Aug. 10, 1976	24.25
Oct. 5	10 92	Coffee in honor of Samuel Lupai, member of the Peoples' Assembly and the Foreign Affairs Committee of Sudan, hosted by Dr. John J. Brady, Jr., senior staff consultant, Committee on International Relations, Aug. 19, 1976	35.18



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
INTERPARLIAMENTARY RECEPTION—Continued			
1976		House of Representatives Restaurant—Continued	
Nov. 16	11 874	Coffee in honor of Saudi Arabian Minister of State for Foreign Affairs, H.R.H. Prince Saud ibn Faisal ibn Saud, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Sept. 16, 1976	\$65.00
		Coffee in honor of Greek Parliamentary Delegation, headed by Mr. Dimitrios Papaspyrou, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Sept. 21 1976	70.50
		Total paid from 1976 appropriations	2,111.57
CONTESTED ELECTIONS			
Oct. 19	10 698	Samuel H. Young, for payment of expenses in Young v. Mikva, November 1974–June 1975	1,052.36
	10 699	Cline, Williams, Wright, Johnson, & Oldfather, for payment of expenses in Ziebarth v. Smith, November 1974–July 1975	6,807.81
		Total paid from 1975 appropriations	7,860.17
Sept. 29	9 1161	Jenner & Block, for payment of expenses in Young v. Mikva, January–August 1975	6,021.93
	9 1162	Sachs, Greenebaum, & Taylor, for payment of expenses in Kyros v. Emery, December 1974–July 1975	21,697.79
	9 1164	Verrill, Dana, Philbrick, Putnam, & Williamson, for payment of expenses in Kyros v. Emery, December 1974–July 1975	20,698.68
	9 1165	Bustamante, Clebrezze & Cramer Co., for payment of expenses in Mack v. Stokes, Nov. 24, 1975	8,383.78
	9 1166	Sanford I. Atkin, for payment of expenses in Mack v. Stokes, December 1974–75	6,200.00
	9 1167	William Mack, for payment of expenses in Mack v. Stokes, December 1974–75	100.00
Oct. 13	10 381	Eugene Gressman, for payment of expenses in Ramsey Clark v. Francis R. Valeo, Edmund L. Henshaw, Jr., and Federal Election Commission, September 1976	10,008.65
	19 10 700	William G. Swindal, for payment of expenses in Young v. Mikva, January–May 1976	2,800.00
	10 701	Meier & Adkins, for payment of expenses in Ziebarth v. Smith, June 1974–March 1975	1,450.34
	10 702	Crosby, Guenzel, Davis, Kessner, & Kuester, for payment of expenses, in Ziebarth v. Smith, December 1974–July 1975	3,001.37
	10 703	Knudsen, Berkheimer, Endacott & Beam, for payment of expenses in Ziebarth v. Smith, December 1974–August 1975	17,518.69
	10 704	Kurrs & Jacobi, for payment of expenses in Kyros v. Emery, December 1974–July 1975	25,044.82
	10 705	Reef & Moors, for payment of expenses in Kyros v. Emery, December 1974–July 1975	14,863.00
Dec. 14	12 608	Lutins & Lawrence, for payment of expenses in Horne v. Wampler, January 1975	1,089.41
		Total paid from 1976 appropriations	138,878.46
MEMBERS' DISTRICT OFFICE RENTALS			
Members' district office rentals for June 1976:			
		Lessor	Congressman
1976			
Oct. 14	10 506	Drive-A-Car, Inc.	William S. Moorhead (July 1973)
			185.50
		Total paid from 1975 appropriations	185.50
July 1	7 1	Farmers & Merchants Bank	James Abdnor
		Reirson's, Inc.	do
		Regent Associates	Bella S. Abzug
		West Side Legislative Service Center	do
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo
		Harold J. Kaufmann	do
		Arkansas State University	Bill Alexander
		Industrial & Research Associates Co.	Jerome A. Ambro
		H. & M. Management Corp.	do
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson
		Rock River Management Corp.	John B. Anderson
		McCutcheon-Kerian Properties	Mark Andrews
		Imperial Realty Co.	Frank Annunzio
		Craddock Development Co.	William L. Armstrong
		Camelot Office Center	do
		Jay B. Morris	John M. Ashbrook
		840 Grand Concourse Associates	Herman Badillo
		Sun Bank of Fort Pierce	L. A. (Skip) Bafalis
		Gerrard Realty Corp.	Alvin Baldus
		James R. Sims	Max Baucus
		93 Leasing Co.	do
		Loyola Federal Savings & Loan Assn.	Robert E. Bauman
		FRS Corp.	do
		J. B. Giusti & J. A. Maraia	Edward P. Beard
		Malcolm Sprinkle	Robin L. Beard
		A. S. Hart	do
		Winnebago Industries, Inc.	Berkley Bedell
		Johnston-Bush	Alphonzo Bell
			125.00
			225.00
			288.22
			150.00
			150.00
			200.00
			350.00
			350.00
			150.00
			473.40
			300.00
			240.00
			466.00
			320.83
			499.20
			235.00
			600.00
			250.00
			200.00
			257.77
			235.00
			350.00
			150.00
			400.00
			302.50
			322.00
			850.00
			200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for June 1976—Continued				
		Lessor	Congressman	
1976				
July 1	7	1 Robert Landis Smith.....	Alphonzo Bell.....	\$150.00
		Holiday Office Park Associates.....	Bob Bergland.....	400.00
		Jerald M. Shearer.....	Tom Bevell.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	300.00
		Nicholas Theodosios.....	do.....	300.00
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....	223.42
		Carl & George Rubman.....	Jonathan B. Bingham.....	225.00
		Wagner Bldg., Inc.....	do.....	385.00
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....	918.50
		Jim Riehl Leasing, Inc.....	do.....	435.25
		McEleney Co.....	Michael T. Blouin.....	242.00
		Mrs. Melvin Bondelid.....	Don Bonker.....	150.00
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	135.00
		James H. Walker.....	do.....	165.00
		Mort Linder & Associates.....	John Brademas.....	500.00
		Francis H. Vittetow.....	John Breckinridge.....	539.85
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	1,000.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	350.00
		Harold Waltman.....	do.....	75.00
		Pheney, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	175.00
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	77.00
		Triplett Realty Co.....	do.....	169.00
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	419.74
		Park View Professional Center.....	do.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Mall Associates.....	Goodloe E. Byron.....	416.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D.R.K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	299.52
		Beecher Hotel Operating Co.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	300.00
		Koger Properties, Inc.....	do.....	214.50
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	600.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	375.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	136.00
		Alexander Forgie.....	do.....	220.00
		Vantage Management Co.....	James M. Collins.....	253.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		First Agricultural National Bank.....	Silvio O. Conte.....	414.98
		Haddad's Motor Sales, Inc.....	do.....	600.00
		Dunitz Management Co.....	John Conyers, Jr.....	1,000.00
		Commerce Building.....	James C. Corman.....	500.00
		Howard H. Herrild.....	Robert J. Cornell.....	250.00
		Alex O. Strobel.....	do.....	325.00
		Di Lucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00
		Gerald A. Berube.....	Norman E. D'Amours.....	425.00
		Howard Enterprises, Inc.....	Dan Daniel.....	125.00
		Provident Savings Bank.....	Dominick V. Daniels.....	400.00
		Universal Savings & Loan.....	George E. Danielson.....	968.00
		La Posada Village.....	E de la Garza.....	302.50
		Roger Pariente.....	James J. Delaney.....	200.00
		Professional Property Management Co.....	Ronald V. Dellums.....	200.00
		Bill Hayward.....	do.....	350.00
		Esperanza Development Co.....	Ron de Lugo.....	225.00
		Law & Finance Bldg.....	John H. Dent.....	500.00
		Irene L. Lane.....	Butler Derrick.....	240.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for June 1976—Continued				
		Lessor	Congressman	
1976				
July	1 7 1	Ralph J. Vaivada	Edward J. Derwinski	\$150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc.	do	487.50
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Court Plaza, Ltd.	Thomas N. Downing	1, 100.00
		Totten Pond Realty Trust	Robert F. Drinan	1, 187.50
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	540.00
		Erwin L. Oliner	Robert W. Edgar	315.00
		V. J. Pace & Sons, Inc.	do	250.00
		John P. Trevaskis, Jr.	do	500.00
		Derk Hunter/Parthenon	Don Edwards	543.00
		Murco Development	do	245.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1, 125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseeen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Angelo Siaperas	John G. Fary	225.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefeve	Hamilton Fish, Jr.	90.00
		M. D. Lane, Jr., & Michael Q. Bobick	do	450.00
		Newcombe Cadillac-Pontiac, Inc.	do	650.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	375.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	205.06
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	116.67
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	563.97
		Pleasant Valley Bldg. & Investment Co.	do	145.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Earl Brandt	do	100.00
		Gill T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennysen Guyer	197.18
		Peoples Savings & Loan Assn.	Tom Hagedorn	195.00
		Elmer Rehtzigel	do	160.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	69.90
		First Aurora Federal Savings	Tim L. Hall	225.03
		United Savings & Loan Assn.	do	75.00
		Weber Bros.	do	175.00
		First National Bank of Aurora	Lee H. Hamilton	350.00
		Park Central Professional Bldg.	Mark W. Hannaford	775.32
		V. H. & M. Gafford	George Hansen	290.00
		Querrey Chevrolet	Tom Harkin	500.00
		Development Planners, Inc.	Michael Harrington	250.00
		Dittmar Co.	Herbert E. Harris II	380.00
		Philip Tiernev	do	323.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for June 1976—Continued				
		Lessor	Congressman	
1976				
July 1	7	1		
		General Square	Herbert E. Harris II	\$164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Taylor Leasing	do	398.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudas	Wayne L. Hays	500.00
		Tally Margas	do	165.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	160.00
		George Couchell	do	250.00
		Rutherford East, Inc.	Henry Helstoski	968.75
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do	250.00
		Lafayette Court	Kenneth L. Holland	350.00
		Rae R. Phinney	do	100.00
		Harundale Mall, Inc.	Marjorie S. Hoyt	125.00
		Pride Homes, Inc.	do	345.84
		Gerlando Scalzo	Elizabeth Holtzman	495.50
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
		City of Henderson	do	200.00
		Frances T. Rogers	do	100.00
		Bldg. Corp.	William J. Hughes	135.00
		Willard Bernstein	do	35.00
		Sarlin Realty	do	550.76
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Grand Development Co.	do	400.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord	150.00
		First National Bank of Sarcouxie	do	525.00
		Abraham Building Corp.	James M. Jeffords	200.00
		Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
		L. S. Powell	do	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		Unico Corp.	do	141.06
		Doty & Haffke	James P. (Jim) Johnson	195.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc.	James R. Jones	277.50
		J. I. Morgan Estate	Walter B. Jones	85.00
		Lincly Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
		Joseph P. Driessen	do	491.67
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd.	do	198.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do	325.00
		Lipson Management Co.	John Krebs	200.00
		Raymond E. Wiltshire, Jr.	do	175.00
		North Crown Bldg.	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation.	do	250.00
		Arroyo Grande C. of C.	do	50.00
		Tennessee St. Professional Center	Robert L. Leggett	425.00
		Dawson & Ratkovsky	do	150.00
		Franklin Center Ltd.	William Lehman	350.00
		Leigh Management, Inc.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn.	do	345.94
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Blue Ribbon Automotive, Inc.	Stanley N. Lundine	690.00
		Manufacturers Hanover Trust Co.	do	315.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		Bank Towers Associates	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for June 1976—Continued				
		Lessor	Congressman	
1976				
July	1 7 1	Margaret A. Burnett.....	John J. McFall.....	\$430.00
		R. J. Graber & T. C. Kerr.....	do.....	85.00
		Dewitt Park Apartments.....	Matthew F. McHugh.....	250.00
		Lillian Benmosche.....	do.....	250.00
		First Security Bank of Utah.....	Gunn McKay.....	250.00
		Blue Ribbon Automotive, Inc.....	Stewart B. McKinney.....	500.00
		500 Summer Street Co.....	do.....	500.00
		Hotel Lincoln, Inc.....	Edward R. Madigan.....	200.00
		Louis J. & Annmarie Tomasella.....	Andrew Maguire.....	610.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		Davis & Davis Realty.....	James G. Martin.....	300.00
		John T. Alexander & Son, Inc.....	do.....	60.00
		Hiroshi Asato.....	Spark M. Matsunaga.....	500.00
		Hamburg Iron Works.....	Lloyd Meeds.....	108.35
		Henry T. Espelin.....	John Melcher.....	115.00
		Phala Redeen.....	do.....	75.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	500.00
		John Allen, Jr.....	Helen S. Meyner.....	200.00
		W. & H. McGovern & S. Roseman.....	do.....	100.00
		First National Bank of Peoria.....	Robert H. Michel.....	445.00
		4016 24 W. Church St. Bldg.....	Abner J. Mikva.....	500.00
		City of Des Plaines.....	do.....	500.00
		American Institutional Mortgage Co.....	Dale Milford.....	350.00
		Taylor Leasing Corp.....	Clarence E. Miller.....	100.08
		Irvin Deutscher Co.....	George Miller.....	500.00
		Thomas Tedrick.....	do.....	410.00
		Golden Pacific Center.....	Norman Y. Mineta.....	960.00
		Cunningham Gates & Filice.....	do.....	75.00
		United Jersey Bank.....	Joseph G. Minish.....	200.00
		T. Tomita, Inc.....	Patsy T. Mink.....	500.00
		Oneida County Eisenhower Club Inc.....	Donald J. Mitchell.....	200.00
		C.R.I.M. Associates.....	do.....	200.00
		Slingerlands, Inc.....	do.....	100.00
		Jack W. Stollof & others.....	Parren J. Mitchell.....	450.00
		Shep Realty Trust.....	Joe Moakley.....	225.00
		Peter Zographos.....	do.....	215.00
		O. V. Realty.....	Anthony Toby Moffett.....	320.00
		Price & Moore Realty.....	do.....	200.00
		Sidney F. Manning.....	do.....	150.00
		Tabco.....	Robert H. Mollohan.....	144.00
		Joe Sanderson.....	G. V. (Sonny) Montgomery.....	200.00
		H.N.P. Leasing.....	W. Henson Moore.....	500.00
		Valley Bldg. Co.....	Carlos J. Moorhead.....	250.00
		Wesco Financial Corp.....	do.....	585.00
		Drive-a-Car, Inc.....	William S. Moorhead.....	125.00
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275.00
		Scripps Pa., Inc.....	do.....	100.00
		George & Christine Mylander.....	Charles A. Mosher.....	160.00
		Alfred & Jean Porkolab.....	do.....	230.00
		Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	140.00
		First Federal of Lakewood.....	do.....	75.00
		Pershing Square Development Corp.....	John M. Murphy.....	600.00
		S. Richard Klarich.....	Morgan F. Murphy.....	550.00
		Gerald Callahan.....	do.....	550.00
		Lois Tucker.....	John P. Murtha.....	153.00
		Beaver Valley Mall, Inc.....	Gary A. Myers.....	500.00
		Rufus Brandenburg.....	William H. Natcher.....	135.00
		Rudnick, Brett Wykoff, Inc.....	Stephen L. Neal.....	498.34
		First Union National Bank.....	do.....	300.00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290.00
		Mrs. Henry Neill Segrest.....	Bill Nichols.....	125.00
		Equitable Realty Corp.....	Robert N. C. Nix.....	205.00
		Physicians & Surgeons Bldg.....	Richard Nolan.....	262.94
		Mick Real Estate.....	do.....	175.00
		Polish Union of America.....	Henry J. Nowak.....	100.00
		1490 Jefferson, Inc.....	do.....	100.00
		Emco Plaza Bldgs.....	George M. O'Brien.....	660.00
		Bill Jacobs Leasing, Inc.....	do.....	446.00
		Ross & Bruff Corp.....	James G. O'Hara.....	450.00
		Lucas Building Co.....	Richard L. Ottinger.....	200.00
		Kaufman-Huguenot Co.....	do.....	225.00
		Presidential Management Corp.....	do.....	309.50
		Ouachita National Bank.....	Otto E. Passman.....	200.00
		Natchitoches Parish Police Jury.....	do.....	150.00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison.....	699.50
		Lake Jackson Development Corp.....	Ron Paul.....	390.00
		Winston Bassett.....	do.....	160.00
		T. R. Nicolay.....	Shirley N. Pettis.....	375.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for June 1976—Continued				
		Lessor	Congressman	
1976				
July 1	7 1	George D. Kryder.....	Shirley N. Pettis.....	\$192.50
		Wakefield Towers, Inc.....	Peter A. Peyser.....	245.00
		Franklin National Bank.....	Otis G. Pike.....	275.00
		Robert C. Howe.....	Larry Pressler.....	220.00
		Law Building of High Point, Inc.....	Richardson Preyer.....	164.00
		Towle Real Estate Co.....	Albert H. Quie.....	145.00
		West Side Legislative Service Center.....	Charles B. Rangel.....	150.00
		Charles A. Vincent.....	do.....	188.44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees.....	383.00
		Freeman Investments Co.....	Ralph S. Regula.....	161.87
		Mollie L. Wintrub.....	do.....	250.00
		Marc Plaza Corp.....	Henry S. Reuss.....	350.00
		Northtown Planning & Development Corp.....	do.....	157.00
		Ellis Corp.....	John J. Rhodes.....	377.43
		Terry Kaplan.....	Frederick W. Richmond.....	550.00
		RDC Commercial Center, Inc.....	do.....	87.50
		Metropolitan Bldg.....	Donald W. Riegle, Jr.....	500.00
		Overbon Corp.....	Matthew J. Rinaldo.....	500.00
		Clem Smalley, Inc.....	Theodore M. (Ted) Risenhoover.....	266.00
		Cherokee Capitol B. & H. Co., Inc.....	do.....	200.00
		J. T. Kremer.....	J. Kenneth Robinson.....	145.00
		Liverpool Realty Co.....	Robert A. Roe.....	135.00
		Lea Co.....	Teno Roncalio.....	145.48
		First Valley Properties, Inc.....	Fred B. Rooney.....	437.50
		N. H. Collins.....	Charles Rose.....	400.00
		Leonard L. Levin.....	Dan Rostenkowski.....	465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.....	do.....	693.75
		Fred H. Gage.....	J. Edward Roush.....	110.00
		Mettler Agency, Inc.....	do.....	176.00
		F. G. & H. J. Kennedy.....	John H. Rousselot.....	706.09
		Mary Ruth McCrory.....	Harold Runnels.....	250.00
		Joseph Hufnagel.....	Martin A. Russo.....	191.00
		Oak Lawn Towers.....	do.....	187.50
		Lawrence Petta.....	do.....	150.00
		Wisnom Co.....	Leo J. Ryan.....	1,025.00
		Peter Simon.....	Jim Santini.....	800.00
		Mrs. Ira Butler.....	Paul S. Sarbanes.....	200.00
		Rockaway Co.....	James H. Scheuer.....	170.00
		Hi-Gold Insulation Co., Inc.....	do.....	660.00
		Patrick Simonetti.....	do.....	100.00
		Hodrick & Snyder Real Estate.....	Herman T. Schneebeli.....	201.00
		H. W. H. Associates, Inc.....	Patricia Schroeder.....	950.00
		Calderon Bros., Inc.....	Richard T. Schulze.....	220.00
		John D. Koons.....	do.....	120.00
		Chester County Republican Committee.....	do.....	130.00
		Richard D. Boyd.....	Keith G. Sebelius.....	45.00
		Campco Corp.....	Philip R. Sharp.....	425.00
		Jo Ann Watson.....	George E. Shipley.....	200.00
		Towner Clark.....	do.....	150.00
		Blair Hotel Co.....	Bud Shuster.....	253.83
		Chambersburg Area Development Corp.....	do.....	245.00
		Catherine Kuca.....	Paul Simon.....	300.00
		City of Carbondale.....	do.....	200.00
		Robert B. Lambert.....	Joe Skubitz.....	150.00
		William N. Caton.....	do.....	85.00
		Westview Leasing Corp.....	John M. Slack.....	239.00
		Insurance Exchange Bldg.....	Neal Smith.....	290.00
		Cook Livestock Co., Inc.....	Virginia Smith.....	150.00
		St. Matthews Co.....	Gene Snyder.....	325.00
		First National Bank of Sarcoxie, Mo.....	do.....	525.00
		Franco Gentili.....	Stephen J. Solarz.....	250.00
		Dominick J. Cisternino.....	do.....	600.00
		David Werdyger.....	do.....	200.00
		Spruell Development Corp.....	Gladys Noon Spellman.....	600.07
		Mrs. Hub S. Covington.....	Floyd Spence.....	120.00
		Thomas J. Craig.....	do.....	463.75
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	135.00
		Land Title Guarantee & Trust Co.....	J. William Stanton.....	375.00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	500.00
		Office of city manager, Livermore.....	do.....	125.00
		George & Olvna M. Faubion, Jr.....	Tom Steed.....	100.00
		Broadway Enterprises, Inc.....	do.....	100.00
		Edwards Chevrolet Co.....	Alan Steelman.....	350.00
		Robert Crist & Co.....	Sam Steiger.....	1,030.00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00
		The Washington Bldg.....	do.....	265.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for June 1976—Continued				
		Lessor	Congressman	
1976				
July 1	7	1 Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	\$600.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Richard Cloutier	Gerry E. Studds	250.00
		Meetinghouse Village Realty Trust	do.	225.00
		Jane Sante Studt	James W. Symington	743.75
		Ponderosa Lewis & Clark Motor Inn, Inc.	Steven D. Symms	300.00
		Gold Coast Leasing Co.	Burt L. Talcott	478.00
		Stream Associates	do.	135.00
		Table Rock Enterprises, Inc.	Gene Taylor	65.00
		Dillon Investment Co.	do.	285.00
		First National Bank of Sarcoxie, Mo.	do.	525.00
		Northwestern Bank Bldg.	Roy A. Taylor	218.00
		Villa North Main	Olin E. Teague	475.00
		10 Rutgers Place, Inc.	Frank Thompson, Jr.	250.00
		S. & H. Holding Co.	do.	217.50
		Veterans' Bldg. Corp.	Charles Thone	650.00
		Motor Leasing Co.	Bob Traxler	347.73
		Downtown Properties	do.	145.50
		Security Homestead Assn.	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do.	95.00
		Quad Realty	Paul E. Tsongas	240.00
		Gateway Trust	do.	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		Park Row Development, Inc.	do.	315.00
		United Auto Rental, Inc.	do.	430.14
		Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200.00
		Hilltop Management Co.	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Dofes, Jr.	Joe D. Waggonner, Jr.	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc.	do.	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
		Dovecote, Inc.	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	262.98
		9485 Venture	Timothy E. Wirth	650.00
		Sheely Motors, Inc.	do.	250.00
		McKeige & Co., Inc.	Lester L. Wolff	350.00
		Joseph Tanenbaum	do.	150.00
		Bank of Guam	Antonio Borja Won Pat	500.00
		Homeway Realty Corp.	John W. Wydler	500.00
		Colonial Berk Real Estate Co.	Gus Yatron	121.00
		Walmar, Inc.	Andrew Young	1,000.00
		Jen-Bank, Inc.	C. W. Bill Young	399.40
		Kuskokwim Community College	Don Young	275.00
		Jacob A. Mlynarek	Clement J. Zablocki	175.00
		Paspejo Realty Corp.	Leo C. Zeferetti	550.00
		Rose Panza	do.	325.00
15	7	694 Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
20	7	805 Hamlin Bank & Trust Co.	Albert W. Johnson	50.00
	7	806 Federation of Laurelton Block Assns.	James H. Scheuer	85.00
	7	807 Professional Automobile Leasing Assns.	Martin A. Russo	696.50
	7	808 Griffin Auto Leasing, Inc.	Richard L. Ottinger	340.00
Members' district office rentals for July 1976:				
		Lessor	Congressman	
Aug. 2	8	1 Farmers & Merchants Bank	James Abdnor	125.00
		Reirson's, Inc.	do.	225.00
		Regent Associates	Bella S. Abzug	288.22
		West Side Legislative Service Center	do.	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do.	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co.	Jerome A. Ambro	350.00
		H. & M. Management Corp.	do.	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	473.40
		Rock River Management Corp.	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co.	Frank Annunzio	466.00
		Craddock Development Co.	William L. Armstrong	320.83
		Camelot Office Center	do.	499.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for July 1976—Continued				
		Lessor	Congressman	
1976				
Aug. 2	8	1 Jay B. Morris.....	John M. Ashbrook.....	\$235.00
		840 Grand Concourse Associates.....	Herman Badillo.....	600.00
		Sun Bank of Fort Pierce.....	L. A. (Skip) Bafalis.....	250.00
		Gerrard Realty Corp.....	Alvin Baldus.....	200.00
		James R. Sims.....	Max Baucus.....	257.77
		93 Leasing Co.....	do.....	235.00
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	350.00
		FRS Corp.....	do.....	150.00
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....	400.00
		Malcolm Sprinkle.....	Robin L. Beard.....	302.50
		A. S. Hart.....	do.....	322.00
		Winnebago Industries, Inc.....	Berkley Bedell.....	850.00
		Johnston-Bush.....	Alphonzo Bell.....	200.00
		Robert Landis Smith.....	do.....	150.00
		Holiday Office Park Associates.....	Bob Bergland.....	400.00
		Jerald M. Shearer.....	Tom Bevil.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	300.00
		Nicholas Theodosis.....	do.....	300.00
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....	223.42
		Carl & George Rubman.....	Jonathan B. Bingham.....	225.00
		Wagner Bldg., Inc.....	do.....	530.50
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....	918.50
		Jim Riehl Leasing, Inc.....	do.....	435.25
		McEleney Co.....	Michael T. Blouin.....	242.00
		Mrs. Melvin Bondelid.....	Don Bonker.....	150.00
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	135.00
		James H. Walker.....	do.....	165.00
		Francis H. Vittetow.....	John Breckinridge.....	539.85
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	1,000.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	350.00
		Harold Waltman.....	do.....	75.00
		Pheney, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	185.00
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	77.00
		Triplett Realty Co.....	do.....	169.00
		Frirs Prof. Park Trust Fund.....	Clair W. Burgener.....	419.74
		Park View Professional Center.....	do.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Mall Associates.....	Goodloe E. Byron.....	416.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D.R.K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	299.52
		Beecher Hotel Operating Co.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	300.00
		Koger Properties, Inc.....	do.....	495.00
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	600.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	375.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	136.00
		Alexander Forgie.....	do.....	220.00
		Vantage Management Co.....	James M. Collins.....	253.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		First Agricultural National Bank.....	Silvio O. Conte.....	414.98
		Haddad's Motor Sales, Inc.....	do.....	600.00
		Dunitz Management Co.....	John Conyers, Jr.....	1,000.00
		Commerce Building.....	James C. Corman.....	500.00
		Howard H. Herrild.....	Robert J. Cornell.....	250.00
		Alex O. Strobel.....	do.....	325.00
		DiLucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for July 1976—Continued				
		Lessor	Congressman	
1976				
Aug. 2 8 1		Gerald A. Berube	Norman E. D'Amours	\$425.00
		Howard Enterprises, Inc.	Dan Daniel	125.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Universal Savings & Loan	George E. Danielson	968.00
		La Posada Village	E de la Garza	302.50
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	197.00
		Bill Hayward	do	350.00
		Esperanza Development Co.	Ron de Lugo	225.00
		Law & Finance Bldg.	John H. Dent	500.00
		Irene L. Lane	Butler Derrick	240.00
		Baird & Warner, Inc.	Edward J. Derwinski	350.00
		Do	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc.	do	487.50
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Court Plaza, Ltd.	Thomas N. Downing	350.00
		Totten Pond Realty Trust	Robert F. Drinan	843.75
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	540.00
		Erwin L. Oliner	Robert W. Edgar	315.00
		V. J. Pace & Sons, Inc.	do	250.00
		John P. Trevaskis, Jr.	do	500.00
		Derk Hunter/Parthenon	Don Edwards	543.00
		Murco Development	do	245.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Angelo Siaperas	John G. Fary	225.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		M. D. Lane, Jr., & Michael Q. Bobick	do	450.00
		Newcombe Cadillac-Pontiac, Inc.	do	650.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	375.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	205.06
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	116.67
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Mitten News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	563.97
		Pleasant Valley Building & Investment Co.	do	145.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Earl Brandt	do	100.00
		Gill T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennysen Guyer	197.18
		People Savings & Loan Assn.	Tom Hagedorn	195.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for July 1976—Continued				
		Lessor	Congressman	
1976				
Aug. 2	8	1 Elmer Rechtzigel.....	Tom Hagedorn.....	\$160.00
		Allan Signer.....	James A. Haley.....	100.00
		Nevin H. Nordal.....	do.....	69.93
		First Aurora Federal Savings.....	Tim L. Hall.....	225.00
		United Savings & Loan Assn.....	do.....	75.00
		Weber Bros.....	do.....	175.00
		First National Bank of Aurora.....	Lee H. Hamilton.....	350.00
		Park Central Professional Bldg.....	Mark W. Hannaford.....	775.32
		John P. Warberg.....	George Hansen.....	290.00
		Querrey Chevrolet.....	Tom Harkin.....	500.00
		Development Planners, Inc.....	Michael Harrington.....	250.00
		Dittmar Co.....	Herbert E. Harris II.....	380.00
		Philip Tierney.....	do.....	323.00
		General Square.....	do.....	164.00
		Batavia Professional Bldg.....	William H. Harsha.....	165.00
		Taylor Leasing.....	do.....	398.00
		S. & A. Topjian.....	Augustus F. Hawkins.....	800.00
		Chrysler Credit Corp.....	Philip H. Hayes.....	269.84
		Joe Yudasz.....	Wayne L. Hays.....	500.00
		Tally Margas.....	do.....	165.00
		Net Realty Holding Trust.....	Margaret M. Heckler.....	200.00
		Home Savings & Loan Assn.....	W. G. (Bill) Hefner.....	160.00
		George Couchell.....	do.....	250.00
		Rutherford East, Inc.....	Henry Helstoski.....	968.75
		Fanning Starkey Co.....	Floyd V. Hicks.....	200.00
		Herring National Co.....	Jack Hightower.....	200.00
		Union Bank & Trust Co.....	Elwood Hillis.....	125.00
		Robert R. Vickers.....	do.....	250.00
		Lafayette Court.....	Kenneth L. Holland.....	350.00
		Rae R. Phinney.....	do.....	100.00
		Harundale Mall, Inc.....	Marjorie S. Holt.....	125.00
		Pride Homes, Inc.....	do.....	345.84
		Gerlando Scalzo.....	Elizabeth Holtzman.....	495.50
		J. J. & J. T. Hanley.....	James J. Howard.....	500.00
		Prudential Federal Savings & Loan Assn.....	Allan T. Howe.....	240.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr.....	150.00
		City of Henderson.....	do.....	200.00
		Frances T. Rogers.....	do.....	100.00
		Bldg. Corp.....	William J. Hughes.....	135.00
		Willard Bernstein.....	do.....	35.00
		Sarlin Realty.....	do.....	590.00
		Olympic Savings & Loan Association.....	Henry J. Hyde.....	364.00
		Grand Development Co.....	do.....	400.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
		First National Bank of Sarcoxie.....	do.....	525.00
		Abraham Building Corp.....	James M. Jeffords.....	200.00
		Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
		L. S. Powell.....	do.....	200.00
		Judson E. Trax.....	Albert W. Johnson.....	140.00
		Unico Corp.....	do.....	141.06
		Doty & Haffke.....	James P. (Jim) Johnson.....	195.00
		Alta Vista Drugs.....	Ed Jones.....	200.00
		Ward School Bus Mfg., Inc.....	James R. Jones.....	277.50
		J. I. Morgan Estate.....	Walter B. Jones.....	85.00
		Lincley Prototype Co., No. 1.....	Robert W. Kasten, Jr.....	583.33
		Joseph P. Driessen.....	do.....	491.67
		National Mutual Benefit.....	Robert W. Kastenmeier.....	225.00
		City of New Port Richey.....	Richard Kelly.....	200.00
		Westshore-Alpha Ltd.....	do.....	198.00
		Sam Dean.....	William M. Ketchum.....	250.00
		James W. Parish.....	Martha Keys.....	500.00
		Paul B. Clark.....	Thomas N. Kindness.....	175.00
		Matt Gibbons.....	do.....	325.00
		Lipson Management Co.....	John Krebs.....	200.00
		Raymond E. Wiltshire, Jr.....	do.....	175.00
		North Crown Bldg.....	Robert (Bob) Krueger.....	550.00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
		Santa Barbara Trust for Historic Preservation.	do.....	250.00
		Arroyo Grande C. of C.....	do.....	50.00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	425.00
		Dawson & Ratkovsky.....	do.....	150.00
		Franklin Center Ltd.....	William Lehman.....	350.00
		Leigh Management, Inc.....	Norman F. Lent.....	665.00
		Corrosion Specialties, Inc.....	Elliott H. Levitas.....	325.00
		Plaza Inn International Co.....	Jerry Litton.....	500.00
		Anderson-Halldin.....	Jim Lloyd.....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for July 1976—Continued				
		Lessor	Congressman	
1976				
Aug. 2 8	1	Home Savings & Loan Assn.	Jim Lloyd	\$345.94
		Liberty Ford Rent-A-Car	do.	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Blue Ribbon Automotive, Inc.	Stanley N. Lundine	690.00
		Manufacturers Hanover Trust Co.	do.	315.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		Bank Towers Associates	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		R. J. Graber & T. C. Kerr	do.	85.00
		Dewitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do.	250.00
		First Security Bank of Utah	Gunn McKay	250.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do.	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Blue Ribbon Automotive, Inc.	do.	500.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do.	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	115.00
		Phala Redeem	do.	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do.	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		4016 24 W. Church St. Bldg.	Abner J. Mikva	500.00
		City of Des Plaines	do.	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence E. Miller	100.08
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do.	410.00
		Golden Pacific Center	Norman Y. Mineta	960.00
		Cunningham Gates & Filice	do.	75.00
		United Jersey Bank	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do.	200.00
		Slingerlands, Inc.	do.	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do.	215.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do.	200.00
		Sidney F. Manning	do.	150.00
		Tabco	Robert H. Mollohan	144.00
		Joe Sanderson	G. V. (Sonny) Montgomery	200.00
		H.N.P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do.	585.00
		Drive-a-Car, Inc.	William S. Moorhead	125.00
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do.	100.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do.	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		First Federal of Lakewood	do.	75.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Callahan	do.	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		John Behen	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do.	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do.	175.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for July 1976—Continued				
		Lessor	Congressman	
1976				
Aug. 2 8 1		Polish Union of America	Henry J. Nowak	\$100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
		Lake Jackson Development Corp.	Ron Paul	390.00
		Winston Bassett	do	300.00
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	192.50
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Law Building of High Point, Inc.	Richardson Preyer	164.00
		Towle Real Estate Co.	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	188.44
		Coast Federal Savings & Loan Assn.	Thomas M. Rees	383.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Northtown Planning & Development Corp.	do	157.00
		Jentilly Square Trust	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegle, Jr.	500.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc.	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	145.48
		First Valley Properties, Inc.	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Levin	Dan Rostenkowski	465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do	693.75
		Fred H. Gage	J. Edward Roush	110.00
		Mettler Agency, Inc.	do	176.00
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Joseph Hufnagel	Martin A. Russo	191.00
		Oak Lawn Towers	do	187.50
		Lawrence Petta	do	150.00
		Wisnom Co.	Leo J. Ryan	1,025.00
		Peter Simon	Jim Santini	800.00
		Mrs. Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	100.00
		Hodrick & Snyder Real Estate	Herman T. Schneebeli	259.00
		H. W. H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co.	Bud Shuster	253.83
		Chambersburg Area Development Corp.	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Westview Leasing Corp.	John M. Slack	87.67
		Allstate Leasing, Inc.	do	242.25
		Insurance Exchange Bldg.	Neal Smith	290.00
		Cook Livestock Co., Inc.	Virginia Smith	150.00
		St. Matthews Co.	Gene Synder	325.00
		First National Bank of Sarcoux, Mo.	do	525.00



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Date	No.	ALLOWANCES AND EXPENSES		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for July 1976—Continued					
		Lessor	Congressman		
1976					
Aug. 2	8	1	Franco Gentili	Stephen J. Solarz	\$250.00
			Dominick J. Cisternino	do	600.00
			David Werdyger	do	200.00
			Spruell Development Corp	Gladys Noon Spellman	600.07
			Mrs. Hub S. Covington	Floyd Spence	120.00
			Thomas J. Craig	do	463.75
			Andrew & Helen A. Detch	Harley O. Staggers	135.00
			Land Title Guarantee & Trust Co	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	500.00
			Office of city manager, Livermore	do	125.00
			George & Olyna M. Faubion, Jr.	Tom Steed	100.00
			Broadway Enterprises, Inc.	do	100.00
			Edwards Chevrolet Co.	Alan Steelman	350.00
			Robert Crist & Co.	Sam Steiger	1,030.00
			C.D.L.S. Investment Co.	William A. Steiger	175.00
			The Washington Bldg.	do	300.00
			Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00
			Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
			Richard Cloutier	Gerry E. Studds	250.00
			Meetinghouse Village Realty Trust	do	225.00
			Trico Service Corp.	James W. Symington	743.75
			Ponderosa Lewis & Clark Motor Inn, Inc.	Steven D. Symms	300.00
			Gold Coast Leasing Co.	Burt L. Talcott	478.00
			Stream Associates	do	75.00
			Dillon Investment Co.	Gene Taylor	285.00
			First National Bank of Sarcoxie, Mo.	do	525.00
			Northwestern Bank Bldg.	Roy A. Taylor	218.00
			Villa North Main	Olin E. Teague	475.00
			10 Rutgers Place, Inc.	Frank Thompson, Jr.	250.00
			S. & H. Holding Co.	do	217.50
			Veterans' Bldg. Corp.	Charles Thone	650.00
			Motor Leasing Co.	Bob Traxler	323.44
			Downtown Properties	do	145.50
			Security Homestead Assn.	David C. Treon	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Quad Investors Trust	Paul E. Tsongas	744.00
			Gateway Trust	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			Park Row Development, Inc.	do	315.00
			United Auto Rental, Inc.	do	430.14
			Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200.00
			Hilltop Management Co.	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc.	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
			Dovecote, Inc.	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc.	do	250.00
			McKeige & Co., Inc.	Lester L. Wolff	350.00
			Joseph Tanenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	500.00
			Homeway Realty Corp.	John W. Wylder	500.00
			Colonial Berk Real Estate Co.	Gus Yatron	121.00
			Walmar, Inc.	Andrew Young	1,000.00
			Jen-Bank, Inc.	C. W. Bill Young	399.40
			Kuskokwim Community College	Don Young	275.00
			Jacob A. Mlynarek	Clement J. Zablocki	175.00
			Paspejo Realty Corp.	Leo C. Zeleretti	550.00
			Rose Panza	do	325.00
3	8	97	Federation of Laurelton Block Assn.	James H. Scheuer	85.00
	8	98	Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
	8	99	Griffin Auto Leasing, Inc.	Richard L. Ottinger	340.00
	8	100	Eastern Auto Mall, Inc.	Donald J. Mitchell	1,000.00
			(June-July)		
24	8	1033	Hamlin Bank & Trust Co.	Albert W. Johnson	50.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for August 1976:			
		Lessor	Congressman
Sept. 1	9	1	
		Farmers' & Merchants Bank.....	James Abdnor.....
		Reirson's, Inc.....	do.....
		Regent Associates.....	Bella S. Abzug.....
		West Side Legislative Service Center.....	do.....
		Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....
		Harold J. Kaufmann.....	do.....
		Arkansas State University.....	Bill Alexander.....
		Industrial & Research Associates Co.....	Jerome A. Ambro.....
		Taube Management Corp.....	do.....
		Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson.....
		Rock River Management Corp.....	John B. Anderson.....
		McCutcheon-Kerian Properties.....	Mark Andrews.....
		Imperial Realty Co.....	Frank Annunzio.....
		Craddock Development Co.....	William L. Armstrong.....
		Camelot Office Center.....	do.....
		Jay B. Morris.....	John M. Ashbrook.....
		840 Grand Concourse Associates.....	Herman Badillo.....
		Sun Bank of Fort Pierce.....	L. A. (Skip) Bafalis.....
		Gerrard Realty Corp.....	Alvin Baldus.....
		James R. Sims.....	Max Baucus.....
		93 Leasing Co.....	do.....
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....
		FRS Corp.....	do.....
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....
		Malcolm Sprinkle.....	Robin L. Beard.....
		A. S. Hart.....	do.....
		Winnabago Industries, Inc.....	Berkley Bedell.....
		Johnston-Bush.....	Alphonzo Bell.....
		Robert Landis Smith.....	do.....
		Holiday Office Park Associates.....	Bob Bergland.....
		Jerald M. Shearer.....	Tom Beville.....
		Frank Pedatella.....	Mario Biaggi.....
		Nicholas Theodosis.....	do.....
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....
		Carl & George Rubman.....	Jonathan B. Bingham.....
		Wagner Bldg., Inc.....	do.....
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....
		Jim Riehl Leasing, Inc.....	do.....
		McEleney Co.....	Michael T. Blouin.....
		Mrs. Melvin Bondelid.....	Don Bonker.....
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....
		James H. Walker.....	do.....
		Francis H. Vittetow.....	John Breckinridge.....
		Richard B. Ross.....	Jack Brinkley.....
		Drs. Branton & Leja.....	William M. Brodhead.....
		A. L. Kassabian.....	Wm. S. Broomfield.....
		Harold Waltman.....	do.....
		Pheney, Neff & Cameron.....	do.....
		Jack O. Bull.....	Clarence J. Brown.....
		Kearney, Miller & Conner.....	George E. Brown, Jr.....
		Orleans Bldg.....	do.....
		Pado, Inc., Investment Co.....	James T. Broyhill.....
		Triplett Realty Co.....	do.....
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....
		Park View Professional Center.....	do.....
		A. Gray Boylston.....	J. Herbert Burke.....
		Robert J. Farrell.....	James Burke.....
		City of Inglewood.....	Yvonne Brathwaite Burke.....
		Roberta S. & John S. Davis.....	Bill D. Burlison.....
		Frederick Mall Associates.....	Goodloe E. Byron.....
		Village of Wilde Lake Center, Inc.....	do.....
		D.R.K., Inv.....	Charles J. Carney.....
		H. Turan Argun.....	Bob Carr.....
		Art Moehn Chevrolet Co.....	do.....
		Beecher Hotel Operating Co.....	Tim Lee Carter.....
		Judson R. Hicks.....	Elford A. Cederberg.....
		Mike Pung Leasing Co.....	do.....
		Leon G. Van Wert.....	Bill Chappell, Jr.....
		Koger Properties, Inc.....	do.....
		RDC Commercial Center, Inc.....	Shirley Chisholm.....
		Ewing Industries.....	Donald D. Clancy.....
		Eureka Inn.....	Don H. Clausen.....
		Carl V. &/or Fern Jones.....	Del Clawson.....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for August 1976—Continued					
		Lessor	Congressman		
1976					
Sept. 1	9	1	Whittier Commercial Center, Ltd.	Del Clawson	\$401.00
			William F. Bund, Jr.	William (Bill) Clay	375.00
			J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
			Kelton Motors, Inc.	do	748.06
			Lawyers Bldg.	Thad Cochran	170.00
			W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	136.00
			Alexander Forgie	do	220.00
			Vantage Management Co.	James M. Collins	253.00
			Smith, Rachal, Schutze, Sanderson & Boudreau.	do	252.00
			Davis Leasing Co.	John B. Conlan	500.00
			First Agricultural National Bank	Silvio O. Conte	414.98
			Haddad's Motor Sales, Inc.	do	600.00
			Dunitz Management Co.	John Conyers, Jr.	1,000.00
			Commerce Building	James C. Corman	500.00
			Howard H. Herrild	Robert J. Cornell	250.00
			Alex O. Strobel	do	325.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	525.00
			Deerfield Savings & Loan Assn.	do	206.25
			Gerald A. Berube	Norman E. D'Amours	425.00
			Howard Enterprises, Inc.	Dan Daniel	125.00
			Provident Savings Bank	Dominick V. Daniels	400.00
			Universal Savings & Loan	George E. Danielson	968.00
			La Posada Village	E de la Garza	302.50
			Roger Pariente	James J. Delaney	200.00
			Professional Property Management Co.	Ronald V. Dellums	197.00
			Bill Hayward	do	350.00
			Esperanza Development Co.	Ron de Lugo	225.00
			Law & Finance Bldg.	John H. Dent	500.00
			Irene L. Lane	Butler Derrick	240.00
			Baird & Warner, Inc.	Edward J. Derwinski	350.00
			Do	do	150.00
			H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
			George Bennett	do	75.00
			Jim Riehl Leasing, Inc.	do	487.50
			Smith-Bisschop & Co.	John D. Dingell	300.00
			Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
			Blue Ribbon Automotive, Inc.	do	500.00
			County of Suffolk	Thomas J. Downey	500.00
			Blue Ribbon Automotive, Inc.	do	500.00
			Court Plaza, Ltd.	Thomas N. Downing	350.00
			Totten Pond Realty Trust	Robert F. Drinan	843.75
			McMinn County Courthouse	John J. Duncan	200.00
			Blount National Bank	do	150.00
			Cocaine Realty	Joseph D. Early	465.00
			Johnson Motor Coach & Trailer	do	540.00
			Erwin L. Oliner	Robert W. Edgar	315.00
			V. J. Pace & Sons, Inc.	do	250.00
			John P. Trevaskis, Jr.	do	500.00
			Derk Hunter/Parthenon	Don Edwards	543.00
			Murco Development	do	245.00
			First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
			Clement E. Fortin	David F. Emery	500.00
			Elvos Sasseen	Glenn English	332.96
			Dupage County	John N. Erlenborn	500.00
			Wilson White Co., Inc.	Marvin L. Esch	410.00
			Dorthea Jahn	do	190.00
			Davis Agency Realtors	do	85.00
			Park City Associates	Edwin D. Eshleman	400.00
			Indianapolis Airport Authority	David W. Evans	500.00
			Garden Valley Center	Frank E. Evans	250.00
			Angelo Siaperas	John G. Fary	225.00
			Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
			Western Catholic Union	Paul Findley	110.00
			Harry Lefever	Hamilton Fish, Jr.	90.00
			M. D. Lane, Jr., & Michael Q. Bobick	do	450.00
			Newcombe Cadillac-Pontiac, Inc.	do	650.00
			J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
			Investor Service Management, Inc.	do	505.00
			Von Hollow, Inc.	Floyd J. Fithian	300.00
			Thomas J. Pappas	do	250.00
			Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
			Jerry Kasrel	do	375.00
			Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
			Whitman College	Thomas S. Foley	350.00
			Messinger Realty Co.	Harold E. Ford	375.00
			Ben Makowsky	do	350.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for August 1976—Continued				
		Lessor	Congressman	
1976				
Sept. 1	9 1	Raymond Taylor	William D. Ford	\$200.00
		Charles F. Hall & Associates	Bill Frenzel	205.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	116.67
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	563.97
		Pleasant Valley Building & Investment Co.	do	145.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Earl Brandt	do	100.00
		Johnny Rice	Charles E. Grassley	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		People Savings & Loan Assn.	Tom Hagedorn	195.00
		Elmer Rechtzigel	do	160.00
		Allan Signer	James A. Haley	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn.	do	75.00
		Weber Bros.	do	175.00
		First National Bank of Aurora	Lee H. Hamilton	350.00
		Park Central Professional Bldg.	Mark W. Hannaford	775.32
		John P. Warberg	George Hansen	290.00
		Querrey Chevrolet	Tom Harkin	500.00
		Development Planners, Inc.	Michael Harrington	250.00
		Dittmar Co.	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Taylor Leasing	do	398.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudasz	Wayne L. Hays	500.00
		Tally Margas	do	165.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	160.00
		George Couchell	do	250.00
		Rutherford East, Inc.	Henry Helstoski	968.75
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do	250.00
		Lafayette Court	Kenneth L. Holland	350.00
		Rae R. Phinney	do	100.00
		Harundale Mall, Inc.	Marjorie S. Holt	125.00
		Pride Homes, Inc.	do	345.84
		Gerlando Scalzo	Elizabeth Holtzman	495.50
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
		City of Henderson	do	200.00
		Frances T. Rogers	do	100.00
		Bldg. Corp.	William J. Hughes	135.00
		Willard Bernstein	do	35.00
		Sarlín Realty	do	590.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Grand Development Co.	do	400.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord	150.00
		First National Bank of Sarcovie	do	525.00
		Abraham Building Corp.	James M. Jeffords	200.00
		Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
		L. S. Powell	do	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		Unico Corp.	do	141.06
		Doty & Haffke	James P. (Jim) Johnson	195.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc.	James R. Jones	277.50
		J. I. Morgan Estate	Walter B. Jones	85.00
		Linclay Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
		Joseph P. Driessen	do	491.67
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd.	do	248.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parish	Martha Keys	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for August 1976—Continued				
		Lessor	Congressman	
1976				
Sept.	1 9 1	Paul B. Clark.....	Thomas N. Kindness.....	\$175. 00
		Matt Gibbons.....	do.....	325. 00
		Lipson Management Co.....	John Krebs.....	200. 00
		Raymond E. Wiltshire, Jr.....	do.....	175. 00
		North Crown Bldg.....	Robert (Bob) Krueger.....	550. 00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250. 00
		Santa Barbara Trust for Historic Preserva- tion.....	do.....	250. 00
		Arroyo Grande C. of C.....	do.....	50. 00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	425. 00
		Dawson & Ratkovsky.....	do.....	150. 00
		Franklin Center Ltd.....	William Lehman.....	350. 00
		Leigh Management, Inc.....	Norman F. Lent.....	665. 00
		Corrosion Specialties, Inc.....	Elliott H. Levitas.....	325. 00
		Plaza Inn International Co.....	Jerry Litton.....	500. 00
		Anderson-Halldin.....	Jim Lloyd.....	200. 00
		Home Savings & Loan Assn.....	do.....	345. 94
		Liberty Ford Rent-A-Car.....	do.....	522. 70
		Westview Leasing Corp.....	Clarence D. Long.....	229. 00
		Lester J. Gil.....	Gillis W. Long.....	200. 00
		T. N. Fidel.....	Manuel Lujan, Jr.....	100. 00
		Blue Ribbon Automotive, Inc.....	Stanley N. Lundine.....	690. 00
		Manufacturers Hanover Trust Co.....	do.....	315. 00
		City of Elgin, Ill.....	Robert McClory.....	150. 00
		William E. Anderson, Jr.....	Paul N. McCloskey, Jr.....	400. 00
		C. A. Enright.....	Mike McCormack.....	435. 00
		Bank Towers Associates.....	Joseph M. McDade.....	349. 00
		Fulton Federal Bldg.....	Larry McDonald.....	622. 91
		Ogdensburg Trust Co.....	Robert C. McEwen.....	100. 00
		Margaret A. Burnett.....	John J. McFall.....	430. 00
		R. J. Graber & T. C. Kerr.....	do.....	85. 00
		Dewitt Park Apartments.....	Matthew F. McHugh.....	250. 00
		Lillian Benmosche.....	do.....	250. 00
		First Security Bank of Utah.....	Gunn McKay.....	250. 00
		Blue Ribbon Automotive, Inc.....	Stewart B. McKinney.....	500. 00
		500 Summer Street Co.....	do.....	500. 00
		Hotel Lincoln, Inc.....	Edward R. Madigan.....	200. 00
		Louis J. & Annmarie Tomasella.....	Andrew Maguire.....	610. 00
		Blue Ribbon Automotive, Inc.....	do.....	500. 00
		Davis & Davis Realty.....	James G. Martin.....	300. 00
		John T. Alexander & Son, Inc.....	do.....	60. 00
		Hiroshi Asato.....	Spark M. Matsunaga.....	500. 00
		Hamburg Iron Works.....	Lloyd Meeds.....	108. 35
		Henry T. Espelin.....	John Melcher.....	115. 00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	500. 00
		John Allen, Jr.....	Helen S. Meyner.....	200. 00
		W. & H. McGovern & S. Roseman.....	do.....	100. 00
		First National Bank of Peoria.....	Robert H. Michel.....	445. 00
		4016 24 W. Church St. Bldg.....	Abner J. Mikva.....	500. 00
		City of Des Plaines.....	do.....	500. 00
		American Institutional Mortgage Co.....	Dale Milford.....	350. 00
		Taylor Leasing Corp.....	Clarence E. Miller.....	100. 00
		Irvin Deutscher Co.....	George Miller.....	500. 00
		Thomas Tedrick.....	do.....	410. 00
		Golden Pacific Center.....	Norman Y. Mineta.....	960. 00
		Cunningham Gates & Filice.....	do.....	75. 00
		United Jersey Bank.....	Joseph G. Minish.....	200. 00
		T. Tomita, Inc.....	Patsy T. Mink.....	500. 00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200. 00
		C.R.I.M. Associates.....	do.....	200. 00
		Slingerlands, Inc.....	do.....	100. 00
		Jack W. Stollhof & others.....	Parren J. Mitchell.....	450. 00
		Shep Realty Trust.....	Joe Moakley.....	225. 00
		Peter Zographos.....	do.....	215. 00
		O. V. Realty.....	Anthony Toby Moffett.....	320. 00
		Price & Moore Realty.....	do.....	200. 00
		Sidney F. Manning.....	do.....	150. 00
		Tabco.....	Robert H. Mollohan.....	144. 00
		Joe Sanderson.....	G. V. (Sonny) Montgomery.....	200. 00
		H.N.P. Leasing.....	W. Henson Moore.....	500. 00
		Valley Bldg., Co.....	Carlos J. Moorhead.....	250. 00
		Wesco Financial Corp.....	do.....	585. 00
		Drive-a-Car, Inc.....	William S. Moorhead.....	125. 00
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275. 00
		Scripps Pa., Inc.....	do.....	100. 00
		George & Christine Mylander.....	Charles A. Mosher.....	160. 00
		Alfred & Jean Porkolab.....	do.....	230. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for August 1976—Continued				
		Lessor	Congressman	
1976				
Sept. 1	9	1 Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	\$140. 00
		First Federal of Lakewood.....	do.....	75. 00
		Do.....	do.....	80. 00
		Pershing Square Development Corp.....	John M. Murphy.....	600. 00
		S. Richard Klarich.....	Morgan F. Murphy.....	550. 00
		Gerald Callahan.....	do.....	550. 00
		Lois Tucker.....	John P. Murtha.....	153. 00
		Beaver Valley Mall, Inc.....	Gary A. Myers.....	500. 00
		John Behen.....	William H. Natcher.....	135. 00
		First Union National Bank.....	Stephen L. Neal.....	300. 00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290. 00
		Mrs. Henry Neill Segrest.....	Bill Nichols.....	125. 00
		Equitable Realty Corp.....	Robert N. C. Nix.....	205. 00
		Physicians & Surgeons Bldg.....	Richard Nolan.....	262. 94
		Mick Real Estate.....	do.....	175. 00
		Polish Union of America.....	Henry J. Nowak.....	100. 00
		1490 Jefferson, Inc.....	do.....	100. 00
		Emco Plaza Bldgs.....	George M. O'Brien.....	660. 00
		Bill Jacobs Leasing, Inc.....	do.....	446. 00
		Ross & Bruff Corp.....	James G. O'Hara.....	450. 00
		Lucas Building Co.....	Richard L. Ottinger.....	200. 00
		Kaufman-Huguenot Co.....	do.....	225. 00
		Presidential Management Corp.....	do.....	309. 50
		Ouachita National Bank.....	Otto E. Passman.....	200. 00
		Natchitoches Parish Police Jury.....	do.....	150. 00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison.....	699. 50
		Lake Jackson Development Corp.....	Ron Paul.....	390. 00
		Winston Bassett.....	do.....	300. 00
		T. R. Nicolay.....	Shirley N. Pettis.....	375. 00
		George D. Kryder.....	do.....	192. 50
		Wakefield Towers, Inc.....	Peter A. Peyser.....	245. 00
		Franklin National Bank.....	Otis G. Pike.....	275. 00
		Robert C. Howe.....	Larry Pressler.....	220. 00
		Law Building of High Point, Inc.....	Richardson Preyer.....	164. 00
		Towle Real Estate Co.....	Albert H. Quie.....	145. 00
		West Side Legislative Service Center.....	Charles B. Rangel.....	150. 00
		Charles A. Vincent.....	do.....	188. 44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees.....	383. 00
		Freeman Investments Co.....	Ralph S. Regula.....	161. 87
		Mollie L. Wintrub.....	do.....	250. 00
		Marc Plaza Corp.....	Henry S. Reuss.....	350. 00
		Northtown Planning & Development Corp.....	do.....	157. 00
		Jentilly Square Trust.....	John J. Rhodes.....	377. 43
		Terry Kaplan.....	Frederick W. Richmond.....	550. 00
		RDC Commercial Center, Inc.....	do.....	87. 50
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	500. 00
		Overbon Corp.....	Matthew J. Rinaldo.....	500. 00
		Clem Smalley, Inc.....	Theodore M. (Ted) Risenhoover.....	266. 00
		Cherokee Capitol B. & H. Co., Inc.....	do.....	200. 00
		J. T. Kremer.....	J. Kenneth Robinson.....	145. 00
		Liverpool Realty Co.....	Robert A. Roe.....	135. 00
		Lea Co.....	Teno Roncalio.....	145. 48
		First Valley Properties, Inc.....	Fred B. Rooney.....	437. 50
		N. H. Collins.....	Charles Rose.....	400. 00
		Leonard L. Levin.....	Dan Rostenkowski.....	465. 00
		U.S. Auto Leasing Co.....	do.....	693. 75
		Fred H. Gage.....	J. Edward Roush.....	110. 00
		Mettler Agency, Inc.....	do.....	176. 00
		F. G. & H. J. Kennedy.....	John H. Rousselot.....	706. 09
		Mary Ruth McCrory.....	Harold Runnels.....	250. 00
		Joseph Hufnagel.....	Martin A. Russo.....	191. 00
		Oak Lawn Towers.....	do.....	187. 50
		Lawrence Petta.....	do.....	150. 00
		Wisnom Co.....	Leo J. Ryan.....	1, 025. 00
		Peter Simon.....	Jim Santini.....	800. 00
		Mrs. Ira Butler.....	Paul S. Sarbanes.....	200. 00
		Rockaway Co.....	James H. Scheuer.....	170. 00
		Hi-Gold Insulation Co., Inc.....	do.....	660. 00
		Patrick Simonetti.....	do.....	100. 00
		Hodrick & Snyder Real Estate.....	Herman T. Schneebeli.....	230. 00
		H. W. H. Associates, Inc.....	Patricia Schroeder.....	950. 00
		Calderon Bros., Inc.....	Richard T. Schulze.....	220. 00
		John D. Koons.....	do.....	120. 00
		Chester County Republican Committee.....	do.....	130. 00
		Richard D. Boyd.....	Keith G. Sebelius.....	45. 00
		Campco Corp.....	Philip R. Sharp.....	425. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for August 1976—Continued				
		Lessor	Congressman	
1976				
Sept. 1	9	1 Jo Ann Watson	George E. Shipley	\$200.00
		Towner Clark	do	150.00
		Blair Hotel Co.	Bud Shuster	253.83
		Chambersburg Area Development Corp.	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Allstate Leasing, Inc.	John M. Slack	382.39
		Insurance Exchange Bldg.	Neal Smith	290.00
		Cook Livestock Co., Inc.	Virginia Smith	150.00
		St. Matthews Co.	Gene Synder	325.00
		First National Bank of Sarcoxie, Mo.	do	525.00
		Franco Gentili	Stephen J. Solarz	250.00
		Dominick J. Cisternino	do	600.00
		David Werdyger	do	200.00
		Spruell Development Corp.	Gladys Noon Spellman	600.07
		Mrs. Hub S. Covington	Floyd Spence	120.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley O. Staggers	135.00
		Land Title Guarantee & Trust Co.	J. William Stanton	375.00
		Eastmont Mall	Fortney H. (Pete) Stark	500.00
		Office of city manager, Livermore	do	125.00
		George & Olvna M. Faubion, Jr.	Tom Steed	100.00
		Broadway Enterprises, Inc.	do	100.00
		Edwards Chevrolet Co.	Alan Steelman	350.00
		Robert Crist & Co.	Sam Steiger	1,030.00
		C.D.L.S. Investment Co.	William A. Steiger	175.00
		The Washington Bldg.	do	300.00
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Richard Cloutier	Gerry E. Studds	250.00
		Meetinghouse Village Realty Trust	do	225.00
		Trico Service Corp.	James W. Symington	743.75
		Ponderosa Lewis & Clark Motor Inn, Inc.	Steven D. Symms	300.00
		Gold Coast Leasing Co.	Burt L. Talcott	478.00
		Stream Associates	do	75.00
		Dillon Investment Co.	Gene Taylor	285.00
		First National Bank of Sarcoxie, Mo.	do	525.00
		Northwestern Bank Bldg.	Roy A. Taylor	218.00
		Villa North Main	Olin E. Teague	475.00
		10 Rutgers Place, Inc.	Frank Thompson, Jr.	250.00
		S. & H. Holding Co.	do	217.50
		Veterans' Bldg. Corp.	Charles Thone	650.00
		Motor Leasing Co.	Bob Traxler	323.44
		Downtown Properties	do	145.50
		Security Homestead Assn.	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Investors Trust	Paul E. Tsongas	408.00
		Gateway Trust	do	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		Park Row Development, Inc.	do	315.00
		United Auto Rental, Inc.	do	430.14
		Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200.00
		Hilltop Management Co.	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc.	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
		Dovecote, Inc.	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	262.98
		9485 Venture	Timothy E. Wirth	650.00
		Sheely Motors, Inc.	do	250.00
		McKeige & Co., Inc.	Lester L. Wolff	550.00
		Joseph Tanenbaum	do	150.00
		Bank of Guam	Antonio Borja Won Pat	500.00
		Homeway Realty Corp.	John W. Wylder	500.00
		Colonial Berk Real Estate Co.	Gus Yatron	121.00
		Walmar, Inc.	Andrew Young	1,000.00
		Jen-Bank, Inc.	C. W. Bill Young	399.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for August 1976—Continued				
		Lessor	Congressman	
1976				
Sept. 1	9	1	Kuskokwim Community College..... Don Young .....	\$275.00
			Alaska Central Airways, Inc. .... do .....	3,115.00
			Jacob A. Mlynarek .....	175.00
			Paspejo Realty Corp. .... Leo C. Zeferetti .....	550.00
			Rose Panza .....	325.00
	9	12	Eastern Auto Mall, Inc. .... Donald J. Mitchell .....	500.00
	9	13	Professional Automobile Leasing, Inc. .... Martin A. Russo .....	696.50
	9	14	Griffin Auto Leasing, Inc. .... Richard L. Ottinger .....	340.00
	9	75	Federation of Laurelton Block Assns. .... James H. Scheuer .....	85.00
22	9	908	Harry F. Goeringer & Sons. .... Daniel J. Flood .....	125.00
			(June)	
Members' district office rentals for September 1976:				
		Lessor	Congressman	
Oct. 1	10	1	Farmers & Merchants Bank..... James Abdnor .....	125.00
			Reirson's, Inc. .... do .....	225.00
			Regent Associates .....	275.23
			West Side Legislative Service Center. .... do .....	150.00
			Louis De Sena & C. Benedict Mauro .. Joseph P. Addabbo .....	150.00
			Harold J. Kaufmann .....	200.00
			Arkansas State University .....	350.00
			Industrial & Research Associates Co. .... Jerome A. Ambro .....	350.00
			Taube Management Corp. .... do .....	150.00
			Lexton-Ancira Real Estate Fund, Ltd., 1972. .... Glenn M. Anderson .....	473.40
			Rock River Management Corp. .... John B. Anderson .....	300.00
			McCutcheon-Kerian Properties .....	240.00
			Imperial Realty Co. .... Frank Annunzio .....	466.00
			Craddock Development Co. .... William L. Armstrong .....	320.83
			Canelot Office Center .....	499.20
			Jay B. Morris .....	235.00
			840 Grand Concourse Associates .....	600.00
			Sun Bank of Fort Pierce .....	250.00
			Gerrard Realty Corp. .... Alvin Baldus .....	200.00
			James R. Sims .....	257.77
			93 Leasing Co. .... do .....	235.00
			Loyola Federal Savings & Loan Assn. .... Robert E. Bauman .....	350.00
			J. B. Giusti & J. A. Maraia .....	400.00
			Malcolm Sprinkle .....	302.50
			A. S. Hart .....	322.00
			Winnebago Industries, Inc. .... Berkley Bedell .....	850.00
			Johnston-Bush .....	200.00
			Robert Landis Smith .....	150.00
			Holiday Office Park Associates .....	400.00
			Jerald M. Shearer .....	350.00
			Frank Pedatella .....	300.00
			Nicholas Theodosios .....	300.00
			M. A. Kravitz Co., Inc. .... Edward G. Biester, Jr. ....	223.42
			Carl & George Rubman .....	225.00
			Wagner Bldg., Inc. .... do .....	409.25
			Chamberlain/Elliott Bldg. .... James J. Blanchard .....	918.50
			Jim Riehl Leasing, Inc. .... do .....	435.25
			McEleney Co. .... Michael T. Blouin .....	242.00
			Mrs. Melvin Bondelid .....	150.00
			Golden Triangle Reg. Airport Comm. .... David R. Bowen .....	135.00
			James H. Walker .....	165.00
			Francis H. Vittetow .....	539.85
			Richard B. Ross .....	300.00
			Drs. Branton & Leja .....	1,000.00
			A. L. Kassabian .....	425.00
			Harold Waltman .....	75.00
			Pheney, Neff & Cameron .....	100.00
			Jack O. Bull .....	185.00
			John P. Doerr & Sons, Inc. .... Garry Brown .....	922.28
			Kearney, Miller & Conner .....	350.00
			Orleans Bldg. .... do .....	150.00
			Pado, Inc., Investment Co. .... James T. Broyhill .....	77.00
			Triplett Realty Co. .... do .....	169.00
			Park View Professional Center .....	125.00
			A. Gray Boylston .....	300.00
			Robert J. Farrell .....	200.00
			City of Inglewood .....	500.00
			Roberta S. & John S. Davis .....	150.00
			Frederick Mall Associates .....	416.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for September 1976—Continued				
		Lessor	Congressman	
1976				
Oct. 1	10 1	Village of Wilde Lake Center, Inc.	Goodloe E. Byron	\$253.00
		D.R.K., Inv.	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co.	do.	299.52
		Beecher Hotel Operating Co.	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co.	do.	600.00
		Leon G. Van Wert	Bill Chappell, Jr.	300.00
		Koger Properties, Inc.	do.	495.00
		RDC Commercial Center, Inc.	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd.	do.	401.00
		William F. Bund, Jr.	William (Bill) Clay	375.00
		J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
		Kelton Motors, Inc.	do.	748.06
		Lawyers Bldg.	Thad Cochran	170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	136.00
		Alexander Forgie	do.	220.00
		Vantage Management Co.	James M. Collins	253.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.	do.	252.00
		Davis Leasing Co.	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	414.98
		Haddad's Motor Sales, Inc.	do.	600.00
		Dunitz Management Co.	John Conyers, Jr.	1,000.00
		Commerce Building	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel	do.	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Deerfield Savings & Loan Assn.	do.	206.25
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc.	Dan Daniel	125.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Universal Savings & Loan	George E. Danielson	968.00
		La Posada Village	E de la Garza	302.50
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	197.00
		Bill Hayward	do.	500.00
		Esperanza Development Co.	Ron de Lugo	225.00
		Law & Finance Bldg.	John H. Dent	500.00
		Irene L. Lane	Butler Derrick	240.00
		Baird & Warner, Inc.	Edward J. Derwinski	350.00
		Do.	do.	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
		George Bennett	do.	75.00
		Jim Riehl Leasing, Inc.	do.	487.50
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do.	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do.	500.00
		Court Plaza, Ltd.	Thomas N. Downing	350.00
		Totten Pond Realty Trust	Robert F. Drinan	843.75
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank	do.	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do.	540.00
		Erwin L. Oliner	Robert W. Edgar	315.00
		V. J. Pace & Sons, Inc.	do.	250.00
		John P. Trevasakis, Jr.	do.	500.00
		Derk Hunter/Parthenon	Don Edwards	543.00
		Murco Development	do.	245.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Embassy Hotel	Marvin L. Esch	410.00
		Dorthea Jahn	do.	190.00
		Davis Agency Realtors	do.	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Angelo Siaperas	John G. Fary	225.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	135.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for September 1976—Continued				
		Lessor	Congressman	
1976				
Oct. 1	10 1	Western Catholic Union	Paul Findley	\$110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		M. D. Lane, Jr., & Michael Q. Bobick	do	450.00
		Newcombe Cadillac-Pontiac, Inc.	do	650.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	375.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates, Inc.	Bill Frenzel	205.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	854.57
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	563.97
		Pleasant Valley Building & Investment Co.	do	145.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Earl Brandt	do	100.00
		Johnny Rice	Charles E. Grassley	300.00
		H. V. Hellberg, Jr., & Edna M. Hellberg	do	440.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		People Savings & Loan Assn.	Tom Hagedorn	195.00
		Elmer Rechtzigel	do	160.00
		Allan Signer	James A. Haley	100.00
		Standard Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn.	do	75.00
		Weber Bros.	do	175.00
		First National Bank of Aurora	Lee H. Hamilton	350.00
		Park Central Professional Bldg.	Mark W. Hannaford	775.32
		John P. Warberg	George Hansen	290.00
		Querrey Chevrolet	Tom Harkin	500.00
		Development Planners, Inc.	Michael Harrington	250.00
		Dittmar Co.	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Taylor Leasing	do	398.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudas	Wayne L. Hays	500.00
		Tally Margas	do	165.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	160.00
		George Couchell	do	250.00
		Rutherford East, Inc.	Henry Helstoski	968.75
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do	250.00
		Lafayette Court	Kenneth L. Holland	350.00
		Rae R. Phinney	do	100.00
		Harundale Mall, Inc.	Marjorie S. Holt	125.00
		Pride Homes, Inc.	do	345.84
		Gerlando Scalzo	Elizabeth Holtzman	495.50
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
		City of Henderson	do	200.00
		Frances T. Rogers	do	100.00
		Bldg. Corp.	William J. Hughes	135.00
		Willard Bernstein	do	35.00
		Sarlin Realty	do	590.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Grand Development Co.	do	400.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord	150.00
		First National Bank of Sarcoxie	do	525.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for September 1976—Continued				
		Lessor	Congressman	
1976				
Oct. 1	10 1	Abraham Building Corp.	James M. Jeffords	\$200.00
		Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
		L. S. Powell	do.	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		Unico Corp.	do.	141.06
		Doty & Haffke	James P. (Jim) Johnson	195.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc.	James R. Jones	277.50
		J. I. Morgan Estate	Walter B. Jones	85.00
		Lincloy Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
		Joseph P. Driessen	do.	491.67
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd.	do.	248.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do.	325.00
		Cal-West Construction, Inc.	John Krebs	200.00
		Raymond E. Wiltshire, Jr.	do.	175.00
		North Crown Bldg.	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation.	do.	250.00
		Arroyo Grande C. of C.	do.	50.00
		Tennessee St. Professional Center	Robert L. Leggett	425.00
		Dawson & Raikovsky	do.	150.00
		Franklin Center Ltd.	William Lehman	350.00
		Leigh Management, Inc.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn.	do.	345.94
		Liberty Ford Rent-A-Car	do.	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Blue Ribbon Automotive, Inc.	Stanley N. Lundine	650.00
		Manufacturers Hanover Trust Co.	do.	340.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		Bank Towers Associates	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		R. J. Graber & T. C. Kerr	do.	85.00
		Dewitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do.	250.00
		First Security Bank of Utah	Gunn McKay	250.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do.	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	do.	610.00
		Blue Ribbon Automotive, Inc.	do.	500.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do.	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	115.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do.	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		4016-24 W. Church St. Bldg.	Abner J. Mikva	500.00
		City of Des Plaines	do.	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence E. Miller	100.03
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do.	410.00
		Golden Pacific Center	Norman Y. Mineta	960.00
		Cunningham Gates & Filice	do.	75.00
		United Jersey Bank	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do.	200.00
		Slingerlands, Inc.	do.	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for September 1976—Continued				
		Lessor	Congressman	
1976				
Oct. 1	10 1	Jack W. Stollof & others.....	Parren J. Mitchell.....	\$450. 00
		Shep Realty Trust.....	Joe Moakley.....	225. 00
		Peter Zographos.....	do.....	215. 00
		O.V. Realty.....	Anthony Toby Moffett.....	320. 00
		Price & Moore Realty.....	do.....	200. 00
		Sidney F. Manning.....	do.....	150. 00
		Tabco.....	Robert H. Mollohan.....	168. 00
		Joe Sanderson.....	G. V. (Sonny) Montgomery.....	200. 00
		H.N.P. Leasing.....	W. Henson Moore.....	500. 00
		Valley Bldg., Co.....	Carlos J. Moorhead.....	250. 00
		Wesco Financial Corp.....	do.....	585. 00
		Drive-a-Car, Inc.....	William S. Moorhead.....	125. 00
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275. 00
		Scripps Pa., Inc.....	do.....	100. 00
		George & Christine Mylander.....	Charles A. Mosher.....	160. 00
		Alfred & Jean Porkolab.....	do.....	230. 00
		Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	140. 00
		First Federal of Lakewood.....	do.....	75. 00
		Do.....	do.....	80. 00
		Pershing Square Development Corp.....	John M. Murphy.....	600. 00
		S. Richard Klarich.....	Morgan F. Murphy.....	550. 00
		Gerald Callahan.....	do.....	550. 00
		Lois Tucker.....	John P. Murtha.....	153. 00
		Beaver Valley Mall, Inc.....	Gary A. Myers.....	500. 00
		John Behan.....	William H. Natcher.....	135. 00
		First Union National Bank.....	Stephen L. Neal.....	300. 00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290. 00
		Mrs. Henry Neill Segrest.....	Bill Nichols.....	125. 00
		Equitable Realty Corp.....	Robert N. C. Nix.....	205. 00
		Physicians & Surgeons Bldg.....	Richard Nolan.....	262. 94
		Mick Real Estate.....	do.....	175. 00
		Polish Union of America.....	Henry J. Nowak.....	100. 00
		1490 Jefferson, Inc.....	do.....	100. 00
		Emco Plaza Bldgs.....	George M. O'Brien.....	660. 00
		Bill Jacobs Leasing, Inc.....	do.....	446. 00
		Ross & Bruff Corp.....	James G. O'Hara.....	450. 00
		Lucas Building Co.....	Richard L. Ottinger.....	200. 00
		Kaufman-Huguenot Co.....	do.....	225. 00
		Presidential Management Corp.....	do.....	309. 50
		Ouachita National Bank.....	Otto E. Passman.....	200. 00
		Natchitoches Parish Police Jury.....	do.....	150. 00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison.....	699. 50
		Lake Jackson Development Corp.....	Ron Paul.....	390. 00
		Winston Bassett.....	do.....	300. 00
		T. R. Nicolay.....	Shirley N. Pettis.....	375. 00
		George D. Kryder.....	do.....	192. 50
		Wakefield Towers, Inc.....	Peter A. Peyser.....	245. 00
		Franklin National Bank.....	Otis G. Pike.....	275. 00
		Robert C. Howe.....	Larry Pressler.....	220. 00
		Charles A. Clark, Jr.....	do.....	306. 00
		Law Building of High Point, Inc.....	Richardson Preyer.....	164. 00
		Towle Real Estate Co.....	Albert H. Quie.....	145. 00
		West Side Legislative Service Center.....	Charles B. Rangel.....	150. 00
		Charles A. Vincent.....	do.....	188. 44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees.....	383. 00
		Freeman Investments Co.....	Ralph S. Regula.....	161. 87
		Mollie L. Wintrub.....	do.....	250. 00
		Marc Plaza Corp.....	Henry S. Reuss.....	350. 00
		Northtown Planning & Development Corp.....	do.....	157. 00
		Coldwell Banker Property.....	John J. Rhodes.....	377. 43
		Terry Kaplan.....	Frederick W. Richmond.....	550. 00
		RDC Commercial Center, Inc.....	do.....	87. 50
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	500. 00
		Overbon Corp.....	Matthew J. Rinaldo.....	500. 00
		Clem Smalley, Inc.....	Ted Risenhoover.....	266. 00
		Cherokee Capitol B. & H. Co., Inc.....	do.....	200. 00
		J. T. Kremer.....	J. Kenneth Robinson.....	145. 00
		Liverpool Realty Co.....	Robert A. Roe.....	135. 00
		Lea Co.....	Teno Roncalio.....	145. 48
		First Valley Properties, Inc.....	Fred B. Rooney.....	437. 50
		N. H. Collins.....	Charles Rose.....	400. 00
		Leonard L. Levin.....	Dan Rostenkowski.....	465. 00
		U.S. Auto Leasing Co.....	do.....	693. 75
		Fred H. Gage.....	J. Edward Roush.....	110. 00
		Mettler Agency, Inc.....	do.....	176. 00
		F. G. & H. J. Kennedy.....	John H. Rousselot.....	706. 09
		Mary Ruth McCrory.....	Harold Runnels.....	250. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for September 1976—Continued			
		Lessor	Congressman
1976			
Oct. 1	10 1	Joseph Hufnagel.....	Marty Russo..... \$191.00
		Oak Lawn Towers.....	do..... 187.50
		Wisnom Co.....	Leo J. Ryan..... 1,025.00
		Peter Simon.....	Jim Santini..... 800.00
		Mrs. Ira Butler.....	Paul S. Sarbanes..... 200.00
		Rockaway Co.....	James H. Scheuer..... 170.00
		Hi-Gold Insulation Co., Inc.....	do..... 660.00
		Patrick Simonetti.....	do..... 100.00
		Hodrick & Snyder Real Estate.....	Herman T. Schneebeli..... 230.00
		H. W. H. Associates, Inc.....	Patricia Schroeder..... 950.00
		Calderon Bros., Inc.....	Richard T. Schuize..... 220.00
		John D. Koons.....	do..... 120.00
		Chester County Republican Committee.....	do..... 130.00
		Richard D. Boyd.....	Keith G. Sebelius..... 45.00
		Campco Corp.....	Philip R. Sharp..... 425.00
		Jo Ann Watson.....	George E. Shipley..... 200.00
		Towner Clark.....	do..... 150.00
		Blair Hotel Co.....	Bud Shuster..... 253.83
		Chambersburg Area Development Corp.....	do..... 245.00
		Catherine Kuca.....	Paul Simon..... 300.00
		City of Carbondale.....	do..... 200.00
		Robert B. Lambert.....	Joe Skubitz..... 150.00
		William N. Caton.....	do..... 85.00
		Allstate Leasing, Inc.....	John M. Slack..... 382.39
		Insurance Exchange Bldg.....	Neal Smith..... 290.00
		Cook Livestock Co., Inc.....	Virginia Smith..... 150.00
		St. Matthews Co.....	Gene Snyder..... 325.00
		First National Bank of Sarcoxie, Mo.....	do..... 525.00
		Franco Gentili.....	Stephen J. Solarz..... 250.00
		Dominick J. Cisternino.....	do..... 600.00
		David Werdwyger.....	do..... 200.00
		Spruel Development Corp.....	Gladys Noon Spellman..... 600.07
		Mrs. Hub S. Covington.....	Floyd Spence..... 120.00
		Thomas J. Craig.....	do..... 463.75
		Andrew & Helen A. Detch.....	Harley O. Staggers..... 135.00
		Land Title Guarantee & Trust Co.....	J. William Stanton..... 375.00
		Eastmont Mall.....	Fortney H. (Pete) Stark..... 500.00
		Office of city manager, Livermore.....	do..... 125.00
		George & Olvna M. Faubion, Jr.....	Tom Steed..... 100.00
		Broadway Enterprises, Inc.....	do..... 100.00
		Edwards Chevrolet Co.....	Alan Steelman..... 198.39
		Robert Crist & Co.....	Sam Steiger..... 1,030.00
		C.D.L.S. Investment Co.....	William A. Steiger..... 175.00
		The Washington Bldg.....	do..... 300.00
		Paine Insurance & Realty Co.....	Robert G. Stephens, Jr..... 600.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr..... 200.00
		Richard Cloutier.....	Gerry E. Studts..... 250.00
		Meetinghouse Village Realty Trust.....	do..... 225.00
		Trico Service Corp.....	James W. Symington..... 743.75
		Ponderosa Lewis & Clark Motor Inn, Inc.....	Steven D. Symms..... 300.00
		Gold Coast Leasing Co.....	Burt L. Talcott..... 478.00
		Stream Associates.....	do..... 75.00
		Dillon Investment Co.....	Gene Taylor..... 285.00
		First National Bank of Sarcoxie, Mo.....	do..... 525.00
		Northwestern Bank Bldg.....	Roy A. Taylor..... 218.00
		Villa North Main.....	Olin E. Teague..... 475.00
		10 Rutgers Place, Inc.....	Frank Thompson, Jr..... 250.00
		S. & H. Holding Co.....	do..... 217.50
		Veterans' Bldg. Corp.....	Charles Thone..... 650.00
		Motor Leasing Co.....	Bob Traxler..... 323.44
		Downtown Properties.....	do..... 145.50
		Security Homestead Assn.....	David C. Treen..... 200.00
		Frances M. Compton & Robert Maumus.....	do..... 95.00
		Quad Investors Trust.....	Paul E. Tsongas..... 408.00
		Maryelene Dailey & G. Ruth McCormack.....	do..... 295.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt..... 50.00
		Park Row Development, Inc.....	do..... 315.00
		United Auto Rental, Inc.....	do..... 430.14
		Hoekstra Truck Equip. Co.....	Richard F. Vander Veen..... 200.00
		Hilltop Management Co.....	Charles A. Vanik..... 230.00
		Donald Mong.....	Joseph P. Vigorito..... 225.00
		John Doles, Jr.....	Joe D. Waggoner, Jr..... 100.00
		Rowena M. White.....	William F. Walsh..... 250.00
		Jim Dougherty.....	William C. Wampler..... 200.00
		Burton's Ins. Agency, Inc.....	do..... 225.00
		Steinberg Enterprises.....	Henry A. Waxman..... 500.00
		Eugene Bee Hive Auto Lease Co.....	James Weaver..... 139.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for September 1976—Continued					
		Lessor	Congressman		
1976					
Oct. 1	10	1	Oak Investment, Inc.	James Weaver	\$396.50
			Dovecote, Inc.	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	752.84
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.90
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc.	do	250.00
			McKeige & Co., Inc.	Lester L. Wolff	550.00
			Joseph Tanenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	590.00
			Homeway Realty Corp.	John W. Wydlar	500.00
			Colonial Berk Real Estate Co.	Gus Yatron	121.00
			Walmar, Inc.	Andrew Young	1,000.00
			Jen-Bank, Inc.	C. W. Bill Young	399.40
			Kuskokwim Community College	Don Young	275.00
			Alaska Central Airways, Inc.	do	1,557.50
			Jacob A. Mlynarek	Clement J. Zablocki	175.00
			Paspejo Realty Corp.	Leo C. Zeferetti	550.00
			Rose Panza	do	325.00
4	10	48	Professional Automobile Leasing, Inc.	Marty Russo	696.50
	10	49	Federation of Laurelton Block Assns	James H. Scheuer	85.00
	10	50	Eastern Auto Mall, Inc.	Donald J. Mitchell	500.00
	10	51	Griffin Auto Leasing, Inc.	Richard L. Ottinger	340.00
	10	52	Harry F. Goeringer & Sons	Daniel J. Flood	431.97
			(July–September)		
7	10	234	John P. Doerr & Sons, Inc.	Garry Brown	539.40
			(July 7–Aug. 7)		
18	10	670	Bill Bell Carpets, Inc.	Louis Frey, Jr.	1,386.68
Nov. 29	11	1298	Hamlin Bank & Trust Co.	Albert W. Johnson	50.00
			(August 1976)		
Dec. 1	12	32	Hamlin Bank & Trust Co.	Albert W. Johnson	50.00
			(September)		
10	12	397	Sun First National Bank of Leesburg	Richard Kelly	800.00
			(February–September)		
	12	400	Masada Investment Corp.	Robin L. Beard	112.70
			(May–September)		
	12	401	GSA	Jerry M. Patterson	28.50
			(Dec. 31, 1975)		
29	12	1400	Masada Investment Corp.	Robin L. Beard	644.00
			(May–June)		
Sept. 30	9	1297	General Services Administration, standard lever user charge for fiscal year 1976, 3d quarter.		574,167.00
	9	1268	Do		175,000.00
			Refunds and adjustments		<sup>2</sup> (1,736.73)
Total paid from 1976 appropriations					1,352,526.27
Members' district office rentals for October 1976:					
		Lessor	Congressman		
Nov. 1	11	1	Farmers & Merchants Bank	James Abdnor	125.00
			Reirson's, Inc.	do	225.00
			Regent Associates	Bella S. Abzug	283.89
			West Side Legislative Service Center	do	150.00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
			Harold J. Kaufmann	do	200.00
			Arkansas State University	Bill Alexander	350.00
			Industrial & Research Associates Co.	Jerome A. Ambro	350.00
			Taube Management Corp.	do	150.00
			Lexton-Ancira Real Estate Fund, Ltd., 1972	Glenn M. Andreson	473.40
			Rock River Management Corp.	John B. Anderson	300.00
			McCutcheon-Kerian Properties	Mark Andrews	240.00
			Imperial Realty Co.	Frank Annunzio	466.00
			Craddock Development Co.	William L. Armstrong	320.83
			Camelot Office Center	do	499.20
			Jay B. Morris	John M. Ashbrook	235.00
			840 Grand Concourse Associates	Herman Badillo	600.00
			Sun Bank of Fort Pierce	L. A. (Skip) Bafalis	250.00
			Gerrard Realty Corp.	Alvin Baldus	200.00
			James R. Sims	Max Baucus	257.77
			93 Leasing Co.	do	235.00

<sup>1</sup> For carpet installation.<sup>2</sup> Includes refund of \$277.00 from Hon. James R. Jones.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for October 1976—Continued				
		Lessor	Congressman	
1976				
Nov. 1 11 1		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	\$350.00
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....	400.00
		Malcolm Sprinkle.....	Robin L. Beard.....	302.50
		Winnebago Industries, Inc.....	Berkley Bedell.....	850.00
		Johnston-Bush.....	Alphonzo Bell.....	200.00
		Robert Landis Smith.....	do.....	150.00
		Holiday Office Park Associates.....	Bob Bergland.....	400.00
		Jerald M. Shearer.....	Tom Bevil.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	300.00
		Nicholas Theodosios.....	do.....	300.00
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....	223.42
		Carl & George Rubman.....	Jonathan B. Bingham.....	225.00
		Wagner Bldg., Inc.....	do.....	409.25
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....	918.50
		Jim Riehl Leasing, Inc.....	do.....	435.25
		McEleney Co.....	Michael T. Blouin.....	242.00
		Mrs. Melvin Bondelid.....	Don Bonker.....	150.00
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	135.00
		James H. Walker.....	do.....	165.00
		Francis H. Vittetow.....	John B. Breckinridge.....	539.85
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	1,000.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	425.00
		Harold Waltman.....	do.....	75.00
		Pheney, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	185.00
		John P. Doerr & Sons, Inc.....	Garry Brown.....	121.80
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broynhill.....	77.00
		Triplett Realty Co.....	do.....	169.00
		Park View Professional Center.....	Clair W. Burgener.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Mall Associates.....	Goodloe E. Byron.....	416.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D. R. K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	299.52
		Beecher Hotel Operating Co.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	300.00
		Koger Properties, Inc.....	do.....	495.00
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	600.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	375.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	136.00
		Alexander Forgie.....	do.....	220.00
		Vantage Management Co.....	James M. Collins.....	253.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		First Agricultural National Bank.....	Silvio O. Conte.....	414.98
		Haddad's Motor Sales, Inc.....	do.....	600.00
		Dunitz Management Co.....	John Conyers, Jr.....	1,000.00
		Commerce Building.....	James C. Corman.....	500.00
		Howard H. Herrild.....	Robert J. Cornell.....	250.00
		Alex O. Strobel.....	do.....	325.00
		DiLucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00
		Deerfield Savings & Loan Assn.....	do.....	206.25
		Howard Enterprises, Inc.....	Dan Daniel.....	125.00
		Provident Savings Bank.....	Dominick V. Daniels.....	400.00
		Universal Savings & Loan.....	George E. Danielson.....	968.00
		La Posada Village.....	E de la Garza.....	302.50
		Roger Pariente.....	James J. Delaney.....	200.00
		Professional Property Management Co.....	Ronald V. Dellums.....	197.00
		Bill Hayward.....	do.....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for October 1976—Continued					
		Lessor	Congressman		
1976					
Nov. 1	11	1	Esperanza Development Co.	Ron de Lugo	\$255.00
			Law & Finance Bldg.	John H. Dent	500.00
			Irene L. Lane	Butler Derrick	240.00
			Baird & Warner, Inc.	Edward J. Derwinski	350.00
			Do.	do.	150.00
			H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
			George Bennett	do.	75.00
			Jim Riehl Leasing, Inc.	do.	487.50
			Smith-Bisschop & Co.	John D. Dingell	500.00
			Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
			Blue Ribbon Automotive, Inc.	do.	500.00
			County of Suffolk	Thomas J. Downey	500.00
			Blue Ribbon Automotive, Inc.	do.	500.00
			Court Plaza, Ltd.	Thomas N. Downing	350.00
			Totten Pond Realty Trust	Robert F. Drinan	843.75
			McMinn County Courthouse	John J. Duncan	200.00
			Blount National Bank	do.	150.00
			Cocaine Realty	Joseph D. Early	465.00
			Johnson Motor Coach & Trailer	do.	540.00
			Erwin L. Oliner	Robert W. Edgar	315.00
			V. J. Pace & Sons, Inc.	do.	250.00
			John P. Trevaskis, Jr.	do.	500.00
			Derk Hunter/Parthenon	Don Edwards	543.00
			Murco Development	do.	245.00
			First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
			Clement E. Fortin	David F. Emery	500.00
			Elvos Sasseen	Glenn English	332.96
			Dupage County	John N. Erlenborn	500.00
			Embassy Hotel	Marvin L. Esch	410.00
			Dorthea Jahn	do.	190.00
			Davis Agency Realtors	do.	85.00
			Park City Associates	Edwin D. Eshleman	400.00
			Indianapolis Airport Authority	David W. Evans	500.00
			Garden Valley Center	Frank E. Evans	250.00
			Angelo Siaperas	John G. Fary	225.00
			Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
			Western Catholic Union	Paul Findley	110.00
			Harry Lefever	Hamilton Fish, Jr.	90.00
			M. D. Lane, Jr., & Michael Q. Bobick	do.	450.00
			Newcombe Cadillac-Pontiac, Inc.	do.	650.00
			J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
			Investor Service Management, Inc.	do.	505.00
			Von Hollow, Inc.	Floyd J. Fithian	300.00
			Thomas J. Pappas	do.	250.00
			Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
			Jerry Kasrel	do.	375.00
			Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
			Whitman College	Thomas S. Foley	350.00
			Messinger Realty Co.	Harold E. Ford	375.00
			Ben Makowsky	do.	350.00
			Raymond Taylor	William D. Ford	200.00
			Charles F. Hall & Associates, Inc.	Bill Frenzel	205.00
			Sun Bank of Cocoa	Louis Frey, Jr.	125.00
			Koger Properties, Inc.	do.	264.25
			Shull Construction, Inc.	do.	166.40
			224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
			R. Barry McPhillips	Benjamin A. Gilman	350.00
			Millen News	Bo Ginn	400.00
			Falcon Financial Bldg.	Barry M. Goldwater, Jr.	563.97
			Pleasant Valley Building & Invest. Co.	do.	145.00
			Greater Carlisle C. of C.	William F. Goodling	75.00
			Hugh J. Shambaugh	do.	25.00
			Earl Brandt	do.	100.00
			Johnny Rice	Charles E. Grassley	300.00
			H. V. Hellberg, Jr., & Edna M. Hellberg	do.	110.00
			Kensington Associates	Gilbert Gude	316.50
			First Capital Realty of Ohio	Tennyson Guyer	197.18
			People Savings & Loan Assn.	Tom Hagedorn	195.00
			Elmer Rechtzigel	do.	160.00
			Allan Signer	James A. Haley	100.00
			Standard Federal Savings	Tim L. Hall	225.00
			United Savings & Loan Assn.	do.	75.00
			Weber Bros.	do.	175.00
			First National Bank of Aurora	Lee H. Hamilton	350.00
			First National Bank of Sarcoxie	John Paul Hammerschmidt	560.00
			Park Central Professional Bldg.	Mark W. Hannaford	775.32
			John P. Warberg	George Hansen	290.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for October 1976—Continued				
		Lessor	Congressman	
1976				
Nov. 1	11	1	Querrey Chevrolet	\$500.00
			Development Planners, Inc.	250.00
			Dittmar Co.	380.00
			Philip Tierney	323.00
			General Square	164.00
			Batavia Professional Bldg.	165.00
			Taylor Leasing	398.00
			S. & A. Topjian	800.00
			Joe Yudasz	500.00
			Tally Margas	165.00
			Net Realty Holding Trust	200.00
			Triple A Rentals and Enterprises	1, 150.00
			Home Savings & Loan Assn	160.00
			George Couchell	250.05
			Rutherford East, Inc.	968.70
			Fanning Starkey Co.	200.00
			Herring National Co.	200.00
			Union Bank & Trust Co.	125.00
			Robert R. Vickers	250.00
			Lafayette Court	350.00
			Rae R. Phinney	100.00
			Harundale Mall, Inc.	125.00
			Pride Homes, Inc.	345.84
			Gerlando Scalzo	495.50
			J. J. & J. T. Hanley	500.00
			Prudential Federal Savings & Loan Assn.	240.00
			Kwik-Pik Markets, Inc.	150.00
			City of Henderson	200.00
			Frances T. Rogers	100.00
			Bldg. Corp.	135.00
			Willard Bernstein	35.00
			Sarlin Realty	590.00
			Olympic Savings & Loan Association	364.00
			Grand Development Co.	400.00
			Houston Realty Inv. Co., Inc.	150.00
			First National Bank of Sarcovie	525.00
			Abraham Building Corp.	200.00
			Horry County Board of Comm.	200.00
			L. S. Powell	200.00
			Judson E. Trax	140.00
			Unico Corp.	141.06
			Doty & Haffke	195.00
			Alta Vista Drugs	200.00
			Ward School Bus Mfg., Inc.	277.50
			J. I. Morgan Estate	85.00
			Lincley Prototype Co., No. 1	583.33
			Joseph P. Driessen	491.67
			National Mutual Benefit	225.00
			City of New Port Richey	200.00
			Westshore-Alpha Ltd.	248.00
			Sam Dean	250.00
			James W. Parrish	500.00
			Paul B. Clark	175.00
			Matt Gibbons	325.00
			Merrill H. Fisher	200.00
			Raymond E. Wiltshire, Jr.	175.00
			North Crown Bldg.	550.00
			Ventura Professional Center	250.00
			Santa Barbara Trust for Historic Preserva- tion.	250.00
			Arroyo Grande C. of C.	50.00
			Tennessee St. Professional Center	425.00
			Dawson & Ratkovsky	150.00
			Franklin Center Ltd.	350.00
			Leigh Management, Inc.	665.00
			Corrosion Specialties, Inc.	325.00
			Plaza Inn International Co.	500.00
			Anderson-Halldin	200.00
			Home Savings & Loan Assn	345.94
			Liberty Ford Rent-A-Car	522.70
			Westview Leasing Corp.	229.00
			Lester J. Gil	200.00
			T. N. Fidel	100.00
			Blue Ribbon Automotive, Inc.	650.00
			Manufacturers Hanover Trust Co.	325.00
			City of Elgin, Ill.	150.00
			William E. Anderson, Jr.	400.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for October 1976—Continued				
		Lessor	Congressman	
1976				
Nov. 1	11 1	C. A. Enright.....	Mike McCormack.....	\$435. 00
		Bank Towers Associates.....	Joseph M. McDade.....	349. 00
		Fulton Federal Bldg.....	Larry McDonald.....	622. 91
		Ogdensburg Trust Co.....	Robert C. McEwen.....	100. 00
		Margaret A. Burnett.....	John J. McFall.....	430. 00
		R. J. Graber & T. C. Kerr.....	do.....	85. 00
		Dewitt Park Apartments.....	Matthew F. McHugh.....	250. 00
		Lillian Benmosche.....	do.....	250. 00
		First Security Bank of Utah.....	Gunn McKay.....	250. 00
		Blue Ribbon Automotive, Inc.....	Stewart B. McKinney.....	500. 00
		500 Summer Street Co.....	do.....	500. 00
		Hotel Lincoln, Inc.....	Edward R. Madigan.....	200. 00
		Louis J. & Annmarie Tomasella.....	Andrew Maguire.....	610. 00
		Blue Ribbon Automotive, Inc.....	do.....	500. 00
		Davis & Davis Realty.....	James G. Martin.....	300. 00
		John T. Alexander & Son, Inc.....	do.....	60. 00
		Hiroshi Asato.....	Spark M. Matsunaga.....	500. 00
		Hamburg Iron Works.....	Lloyd Meeds.....	108. 35
		Henry T. Espelin.....	John Melcher.....	115. 00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	500. 00
		John Allen, Jr.....	Helen S. Meyner.....	200. 00
		W. & H. McGovern & S. Roseman.....	do.....	100. 00
		First National Bank of Peoria.....	Robert H. Michel.....	445. 00
		4016-24 W. Church St. Bldg.....	Abner J. Mikva.....	500. 00
		City of Des Plaines.....	do.....	500. 00
		American Institutional Mortgage Co.....	Dale Milford.....	350. 00
		Taylor Leasing Corp.....	Clarence E. Miller.....	100. 08
		Irvin Deutscher Co.....	George Miller.....	500. 00
		Thomas Tedrick.....	do.....	410. 00
		Golden Pacific Center.....	Norman Y. Mineta.....	960. 00
		Cunningham Gates & Filice.....	do.....	75. 00
		United Jersey Bank.....	Joseph G. Minish.....	200. 00
		T. Tomita, Inc.....	Patsy T. Mink.....	500. 00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200. 00
		C.R.I.M. Associates.....	do.....	200. 00
		Slingerlands, Inc.....	do.....	100. 00
		Jack W. Stollof & others.....	Parren J. Mitchell.....	450. 00
		Shep Realty Trust.....	Joe Moakley.....	225. 00
		Peter Zographos.....	do.....	215. 00
		O.V. Realty.....	Anthony Toby Moffett.....	320. 00
		Price & Moore Realty.....	do.....	200. 00
		Sidney F. Manning.....	do.....	150. 00
		Tabco.....	Robert H. Mollohan.....	168. 00
		Joe Sanderson.....	G. V. (Sonny) Montgomery.....	200. 00
		H.N.P. Leasing.....	W. Henson Moore.....	500. 00
		Valley Bldg., Co.....	Carlos J. Moorhead.....	250. 00
		Wesco Financial Corp.....	do.....	585. 00
		Drive-a-Car, Inc.....	William S. Moorhead.....	125. 00
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275. 00
		Scripps Pa., Inc.....	do.....	100. 00
		George & Christine Mylander.....	Charles A. Mosher.....	160. 00
		Alfred & Jean Porkolab.....	do.....	230. 00
		Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	140. 00
		First Federal of Lakewood.....	do.....	80. 00
		Pershing Square Development Corp.....	John M. Murphy.....	600. 00
		S. Richard Klarich.....	Morgan F. Murphy.....	550. 00
		Gerald Callahan.....	do.....	550. 00
		Lois Tucker.....	John P. Murtha.....	153. 00
		Beaver Valley Mall, Inc.....	Gary A. Myers.....	500. 00
		John Behan.....	William H. Natcher.....	135. 00
		First Union National Bank.....	Stephen L. Neal.....	300. 00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290. 00
		Mrs. Henry Neill Segrest.....	Bill Nichols.....	125. 00
		Equitable Realty Corp.....	Robert N. C. Nix.....	205. 00
		Physicians & Surgeons Bldg.....	Richard Nolan.....	262. 94
		Mick Real Estate.....	do.....	175. 00
		Polish Union of America.....	Henry J. Nowak.....	100. 00
		1490 Jefferson, Inc.....	do.....	100. 00
		Emco Plaza Bldgs.....	George M. O'Brien.....	660. 00
		Bill Jacobs Leasing, Inc.....	do.....	446. 00
		Ross & Bruff Corp.....	James G. O'Hara.....	450. 00
		Lucas Building Co.....	Richard L. Ottinger.....	200. 00
		Kaufman-Huguenot Co.....	do.....	225. 00
		Presidential Management Corp.....	do.....	309. 50
		Ouachita National Bank.....	Otto E. Passman.....	200. 00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison.....	699. 50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for October 1976—Continued			
		Lessor	Congressman
1976			
Nov. 1	11	1	
		Lake Jackson Development Corp.	Ron Paul
		Winston Bassett	do
		T. R. Nicolay	Shirley N. Pettis
		George D. Kryder	do
		Wakefield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Robert C. Howe	Larry Pressler
		Charles A. Clark, Jr.	do
		Law Building of High Point, Inc.	Richardson Preyer
		Towle Real Estate Co.	Albert H. Quie
		West Side Legislative Service Center	Charles B. Rangel
		Charles A. Vincent	do
		Coast Federal Savings & Loan Assn.	Thomas M. Rees
		Freeman Investments Co.	Ralph S. Regula
		Mollie L. Wintrub	do
		Marc Plaza Corp.	Henry S. Reuss
		Northtown Planning & Development Corp.	do
		Coldwell Banker Property	John J. Rhodes
		Terry Kaplan	Frederick W. Richmond
		RDC Commercial Center, Inc.	do
		Metropolitan Bldg.	Donald W. Riegle, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		Clem Smalley, Inc.	Ted Risenhoover
		Cherokee Capitol B. & H. Co., Inc.	do
		J. T. Kremer	J. Kenneth Robinson
		Liverpool Realty Co.	Robert A. Roe
		Lea Co.	Teno Roncalio
		First Valley Properties, Inc.	Fred B. Rooney
		N. H. Collins	Charles Rose
		Leonard L. Levin	Dan Rostenkowski
		U.S. Auto Leasing Co.	do
		Fred H. Gage	J. Edward Roush
		Mettler Agency, Inc.	do
		F. G. & H. J. Kennedy	John H. Rousselot
		Mary Ruth McCrory	Harold Runnels
		Joseph Hufnagel	Marty Russo
		Oak Lawn Towers	do
		Professional Automobile Leasing, Inc.	do
		Wisnom Co.	Leo J. Ryan
		Peter Simon	Jim Santini
		Mrs. Ira Butler	Paul S. Sarbanes
		Rockaway Co.	James H. Scheuer
		Hi-Gold Insulation Co., Inc.	do
		Patrick Simonetti	do
		Hodrick & Snyder Real Estate	Herman T. Schneebeli
		H. W. H. Associates, Inc.	Patricia Schroeder
		Calderon Bros., Inc.	Richard T. Schulze
		John D. Koons	do
		Chester County Republican Committee	do
		Richard D. Boyd	Keith G. Sebelius
		Campco Corp.	Philip R. Sharp
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		Blair Hotel Co.	Bud Shuster
		Chambersburg Area Development Corp.	do
		Catherine Kuca	Paul Simon
		City of Carbondale	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Allstate Leasing, Inc.	John M. Slack
		Insurance Exchange Bldg.	Neal Smith
		Cook Livestock Co., Inc.	Virginia Smith
		St. Matthews Co.	Gene Snyder
		First National Bank of Sarcovie, Mo.	do
		Franco Gentili	Stephen J. Solarz
		Dominick J. Cisternino	do
		Spruel Development Corp.	Gladys Noon Spellman
		Mrs. Hub S. Covington	Floyd Spence
		Thomas J. Craig	do
		Andrew & Helen A. Detch	Harley O. Staggers
		Land Title Guarantee & Trust Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		Office of city manager, Livermore	do
		George & Olvna M. Faubion, Jr.	Tom Steed
		Broadway Enterprises, Inc.	do
		Robert Crist & Co.	Sam Steiger
		C.D.L.S. Investment Co.	William A. Steiger

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount		
MEMBERS' DISTRICT OFFICE RENTALS—Continued						
Members' district office rentals for October 1976—Continued						
		Lessor	Congressman			
1976						
Nov. 1	11	1	The Washington Bldg	William A. Steiger	\$300.00	
			Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00	
			Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00	
			Richard Cloutier	Gerry E. Studds	250.00	
			Meetinghouse Village Realty Trust	do	225.00	
			Trico Service Corp	James W. Symington	743.75	
			Ponderosa Lewis & Clark Motor Inn, Inc	Steven D. Symms	300.00	
			Gold Coast Leasing Co	Burt L. Talcott	478.00	
			Stream Associates	do	75.00	
			Dillon Investment Co	Gene Taylor	285.00	
			First National Bank of Sarcoxie, Mo	do	525.00	
			Northwestern Bank Bldg	Roy A. Taylor	218.00	
			Villa North Main	Olin E. Teague	475.00	
			10 Rutgers Place, Inc	Frank Thompson, Jr	250.00	
			S. & H. Holding Co	do	217.50	
			Veterans' Bldg. Corp	Charles Thone	650.00	
			Motor Leasing Co	Bob Traxler	323.44	
			Downtown Properties	do	145.50	
			Security Homestead Assn	David C. Treen	200.00	
			Frances M. Compton & Robert Maumus	do	95.00	
			Quad Investors Trust	Paul E. Tsongas	408.00	
			Maryelene Dailey & G. Ruth McCormack	do	295.00	
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00	
			Park Row Development, Inc	do	315.00	
			United Auto Rental, Inc	do	430.14	
			Hoekstra Truck Equip. Co	Richard F. Vander Veen	200.00	
			Hilltop Management Co	Charles A. Vanik	230.00	
			Donald Mong	Joseph P. Vigorito	225.00	
			John Doles, Jr	Joe D. Waggoner, Jr	100.00	
			Rowena M. White	William F. Walsh	250.00	
			Jim Dougherty	William C. Wampler	200.00	
			Burton's Ins. Agency, Inc	do	225.00	
			Steinberg Enterprises	Henry A. Waxman	500.00	
			Eugene Bee Hive Auto Lease Co	James Weaver	139.00	
			Dovecote, Inc	Richard C. White	285.00	
			Pembroke Associates	G. William Whitehurst	450.00	
			Brashears Center	Charles E. Wiggins	752.84	
			Robert M. Golden	Bob Wilson	500.00	
			First National Bank of Conroe	Charles Wilson	262.98	
			9485 Venture	Timothy E. Wirth	650.00	
			Sheely Motors, Inc	do	250.00	
			McKeige & Co., Inc	Lester L. Wolff	550.00	
			Joseph Tanenbaum	do	150.00	
			Bank of Guam	Antonio Borja Won Pat	500.00	
			Homeway Realty Corp	John W. Wylder	500.00	
			Colonial Berk Real Estate Co	Gus Yatron	121.00	
			Walmar, Inc	Andrew Young	1,000.00	
			Jen-Bank, Inc	C. W. Bill Young	399.40	
			Kuskokwim Community College	Don Young	275.00	
			Alaska Central Airways, Inc	do	1,557.50	
			Jacob A. Mlynarek	Clement J. Zablocki	175.00	
			Paspejo Realty Corp	Leo C. Zeferetti	550.00	
			Rose Panza	do	325.00	
3	11	120	Eastern Auto Mall, Inc	Donald J. Mitchell	500.00	
	11	121	Federation of Laurelton	James H. Scheuer	85.00	
	11	122	Griffin Auto Leasing, Inc	Richard L. Ottinger	340.00	
Members' district office rentals for November 1976:						
		Lessor	Congressman			
Dec.	1	12	1	Farmers & Merchants Bank	James Abdnor	125.00
				Reirson's, Inc	do	225.00
				Regent Associates	Bella S. Abzug	283.89
				West Side Legislative Service Center	do	150.00
				Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
				Harold J. Kaufmann	do	200.00
				Arkansas State University	Bill Alexander	350.00
				Industrial & Research Associates Co	Jerome A. Ambro	350.00
				Taube Management Corp	do	150.00
				Lexton-Ancira Real Estate Fund, Ltd., 1972	Glenn M. Anderson	473.40
				Rock River Management Corp	John B. Anderson	300.00
				McCutcheon-Kerian Properties	Mark Andrews	240.00
				Imperial Realty Co	Frank Annunzio	466.00
				Craddock Development Co	William L. Armstrong	320.83
				Camelot Office Center	do	499.20
				Jay B. Morris	John M. Ashbrook	235.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for November 1976—Continued				
		Lessor	Congressman	
1976				
Dec. 1 12	1	840 Grand Concourse Associates	Herman Badillo	\$600.00
		Sun Bank of Fort Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co	do	235.00
		Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
		Gwynne Holden	do	450.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		Winnabago Industries, Inc.	Berkley Bedell	850.00
		Johnston-Busch	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Beville	350.00
		Frank Pedatella	Mario Biaggi	300.00
		Nicholas Theodosios	do	300.00
		M. A. Kravitz Co., Inc.	Edward G. Biester, Jr.	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc.	do	409.25
		Chamberlain/Elliott Bldg.	James J. Blanchard	918.50
		Jim Riehl Leasing, Inc.	do	435.25
		McEleney Co	Michael T. Blouin	242.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Francis H. Vittetow	John B. Breckinridge	539.85
		Richard B. Ross	Jack Brinkley	300.00
		Drs. Branton & Leja	William M. Brodhead	1,000.00
		A. L. Kassabian	Wm. S. Broomfield	425.00
		Pheney, Neff & Cameron	do	100.00
		Harold Waltman	do	75.00
		Jack O. Bull	Clarence J. Brown	185.00
		Kearney, Miller & Conner	George E. Brown, Jr.	350.00
		Orleans Bldg.	do	150.00
		Pado, Inc., Investment Co.	James T. Broynhill	77.00
		Triplett Realty Co	do	169.00
		Park View Professional Center	Clair W. Burgener	125.00
		A. Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Mall Associates	Goodloe E. Byron	416.00
		Village of Wilde Lake Center, Inc.	do	253.00
		D. R. K., Inv	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	299.52
		Beecher Hotel Operating Co.	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co.	do	600.00
		Leon G. Van Wert	Bill Chappell, Jr.	300.00
		Koger Properties, Inc.	do	495.00
		RDC Commercial Center, Inc.	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commerical Center, Ltd.	do	401.00
		William F. Bund, Jr.	William (Bill) Clay	375.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Kelton Motors, Inc.	do	748.06
		Lawyers Bldg.	Thad Cochran	170.00
		W. F. Carrigan Sr., Trust No. 11	William S. Cohen	136.00
		Alexander Forgie	do	220.00
		Plaza Inn International Co.	E. Thomas Coleman	500.00
		Vantage Management Co.	James M. Collins	253.00
		Smith, Rachal, Schutze, Sanderson & Boudreau	do	252.00
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	414.98
		Haddad's Motor Sales, Inc.	do	600.00
		Dunitz Management Co	John Conyers, Jr.	1,000.00
		Commerce Building	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel	do	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Deerfield Savings & Loan Assn	do	206.25
		Howard Enterprises, Inc.	Dan Daniel	125.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for November 1976—Continued				
		Lessor	Congressman	
1976				
Dec. 1	12	1		
		Provident Savings Bank	Dominick V. Daniels	\$400.00
		Universal Savings & Loan	George E. Danielson	968.00
		La Posada Village	E de la Garza	302.50
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co	Ronald V. Dellums	197.00
		Bill Hayward	do	500.00
		Esperanza Development Co	Ron de Lugo	225.00
		Law & Finance Bldg	John H. Dent	500.00
		Irene L. Lane	Butler Derrick	240.00
		Baird & Warner, Inc.	Edward J. Derwinski	350.00
		Do	do	150.00
		Onyx Inv.	Charles C. Diggs, Jr.	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc.	do	487.50
		Smith-Bisschop & Co	John D. Dingell	500.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Court Plaza, Ltd	Thomas N. Downing	350.00
		Totten Pond Realty Trust	Robert F. Drinan	843.75
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	540.00
		Erwin L. Oliner	Robert W. Edgar	315.00
		V. J. Pace & Sons, Inc.	do	250.00
		John P. Trevaskis, Jr.	do	500.00
		Derk Hunter/Parthenon	Don Edwards	543.00
		Murco Development	do	245.00
		C. Hayes Martin	Jack Edwards	350.00
		First Federal Savings & Loan Assn	Joshua Eilberg	1,125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Embassy Hotel	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Angelo Siaperas	John G. Fary	225.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		M. D. Lane, Jr., & Michael Q. Bobick	do	450.00
		Newcombe Cadillac-Pontiac, Inc.	do	650.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	375.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates, Inc.	Bill Frenzel	205.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	264.25
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg	Barry M. Goldwater, Jr.	563.97
		Pleasant Valley Building & Invest. Co.	do	145.00
		Greater Carlisle C. of C	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Earl Brandt	do	100.00
		Johnny Rice	Charles E. Grassley	300.00
		H. V. Hellberg, Jr., & Edna M. Hellberg	do	110.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		People Savings & Loan Assn	Tom Hagedorn	195.00
		Elmer Rechtzigel	do	160.00
		Allan Signer	James A. Haley	100.00
		Standard Federal Savings	Tim L. Hall	225.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for November 1976—Continued				
		Lessor	Congressman	
1976				
Dec. 1 12 1		United Savings & Loan Assn.....	Tim L. Hall.....	\$75.00
		Weber Bros.....	do.....	175.00
		First National Bank of Aurora.....	Lee H. Hamilton.....	350.00
		First National Bank of Sarcouxie.....	John Paul Hammerschmidt.....	560.00
		Park Central Professional Bldg.....	Mark W. Hannaford.....	775.32
		John P. Warberg.....	George Hansen.....	290.00
		Querrey Chevrolet.....	Tom Harkin.....	500.00
		Development Planners, Inc.....	Michael Harrington.....	250.00
		Dittmar Co.....	Herbert E. Harris II.....	380.00
		Philip Tierney.....	do.....	323.00
		General Square.....	do.....	164.00
		Batavia Professional Bldg.....	William H. Harsha.....	165.00
		Taylor Leasing.....	do.....	398.00
		S. & A. Topjian.....	Augustus F. Hawkins.....	800.00
		Joe Yudas.....	Wayne L. Hays.....	500.00
		Tally Margas.....	do.....	165.00
		Net Realty Holding Trust.....	Margaret M. Heckler.....	200.00
		Triple A Rentals and Enterprises.....	do.....	575.00
		Home Savings & Loan Assn.....	W. G. (Bill) Hefner.....	160.00
		George Couchell.....	do.....	250.00
		Rutherford East, Inc.....	Henry Helstoski.....	968.75
		Fanning Starkey Co.....	Floyd V. Hicks.....	200.00
		Herring National Co.....	Jack Hightower.....	200.00
		Union Bank & Trust Co.....	Elwood Hillis.....	125.00
		Robert R. Vickers.....	do.....	250.00
		Lafayette Court.....	Ken Holland.....	350.00
		Rae R. Phinney.....	do.....	100.00
		Harundale Mall, Inc.....	Marjorie S. Holt.....	125.00
		Pride Homes, Inc.....	do.....	345.84
		Gerlando Scalzo.....	Elizabeth Holtzman.....	495.50
		J. J. & J. T. Hanley.....	James J. Howard.....	500.00
		Prudential Federal Savings & Loan Assn.....	Allan T. Howe.....	240.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr.....	150.00
		City of Henderson.....	do.....	200.00
		Frances T. Rogers.....	do.....	100.00
		Bldg. Corp.....	William J. Hughes.....	135.00
		Willard Bernstein.....	do.....	35.00
		Sarlin Realty.....	do.....	590.00
		Olympic Savings & Loan Association.....	Henry J. Hyde.....	364.00
		Grand Development Co.....	do.....	400.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
		First National Bank of Sarcouxie.....	do.....	525.00
		Abraham Building Corp.....	James M. Jeffords.....	200.00
		Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
		L. S. Powell.....	do.....	200.00
		Judson E. Trax.....	Albert W. Johnson.....	140.00
		Unico Corp.....	do.....	141.06
		Doty & Haifke.....	James P. (Jim) Johnson.....	195.00
		Alta Vista Drugs.....	Ed Jones.....	200.00
		Ward School Bus Mfg., Inc.....	James R. Jones.....	277.50
		J. I. Morgan Estate.....	Walter B. Jones.....	85.00
		Lincley Prototype Co., No. 1.....	Robert W. Kasten, Jr.....	583.33
		Joseph P. Driessen.....	do.....	491.67
		National Mutual Benefit.....	Robert W. Kastenmeier.....	225.00
		City of New Port Richey.....	Richard Kelly.....	200.00
		Westshore-Alpha Ltd.....	do.....	248.00
		Sun First National Bank of Leesburg.....	do.....	49.95
		Sam Dean.....	William M. Ketchum.....	250.00
		James W. Parrish.....	Martha Keys.....	500.00
		Paul B. Clark.....	Thomas N. Kindness.....	175.00
		Matt Gibbons.....	do.....	325.00
		Merrill H. Fisher.....	John Krebs.....	200.00
		Raymond E. Wiltshire, Jr.....	do.....	175.00
		North Crown Bldg.....	Robert (Bob) Krueger.....	550.00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
		Santa Barbara Trust for Historic Preservation.....	do.....	250.00
		Arroyo Grande C. of C.....	do.....	50.00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	425.00
		Dawson & Ratkovsky.....	do.....	150.00
		Franklin Center, Ltd.....	William Lehman.....	650.00
		Leigh Management, Inc.....	Norman F. Lent.....	665.00
		Corrosion Specialties, Inc.....	Elliott H. Levitas.....	325.00
		Anderson-Halldin.....	Jim Lloyd.....	200.00
		Home Savings & Loan Assn.....	do.....	345.94
		Liberty Ford Rent-A-Car.....	do.....	522.70
		Westview Leasing Corp.....	Clarence D. Long.....	229.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for November 1976—Continued				
		Lessor	Congressman	
1976				
Dec. 1 12	1	Lester J. Gil	Gillis W. Long	\$200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Blue Ribbon Automotive, Inc.	Stanley N. Lundine	650.00
		Manufacturers Hanover Trust Co.	do	325.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		Bank Towers Associates	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		R. J. Graber & T. C. Kerr	do	85.00
		Dewitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	250.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	115.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		4016-24 W. Church St. Bldg.	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence E. Miller	100.08
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do	410.00
		Golden Pacific Center	Norman Y. Mineta	960.00
		Cunningham Gates & Filice	do	75.00
		United Jersey Bank	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollor & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Tabco	Robert H. Molloyhan	168.00
		Joe Sanderson	G. V. (Sonny) Montgomery	200.00
		H.N.P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-a-Car, Inc.	William S. Moorhead	125.00
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	100.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		First Federal of Lakewood	do	80.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Callahan	do	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		John Behan	William H. Natcher	135.00
		First Union National Bank	Stephen L. Neal	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for November 1976—Continued					
		Lessor	Congressman		
1976					
Dec. 1	12	1	Lucas Building Co.	Richard L. Ottinger	\$200.00
			Kaufman-Huguenot Co.	do.	225.00
			Presidential Management Corp.	do.	309.50
			Ouachita National Bank	Otto E. Passman	200.00
			Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
			Lake Jackson Development Corp.	Ron Paul	390.00
			Winston Bassett	do.	300.00
			T. R. Nicolay	Shirley N. Pettis	375.00
			George D. Kryder	do.	192.50
			Wakefield Towers, Inc.	Peter A. Peyser	245.00
			Franklin National Bank	Otis G. Pike	275.00
			Robert C. Howe	Larry Pressler	220.00
			Charles A. Clark, Jr.	do.	180.00
			Law Building of High Point, Inc.	Richardson Preyer	164.00
			Towle Real Estate Co.	Albert H. Quie	145.00
			West Side Legislative Service Center	Charles B. Rangel	150.00
			Charles A. Vincent	do.	969.20
			Coast Federal Savings & Loan Assn.	Thomas M. Rees	383.00
			Freeman Investments Co.	Ralph S. Regula	161.87
			Mollie L. Wintrub	do.	250.00
			Northtown Planning & Development Corp.	Henry S. Reuss	157.00
			Coldwell Banker Property	John J. Rhodes	377.43
			Terry Kaplan	Frederick W. Richmond	550.00
			RDC Commercial Center, Inc.	do.	87.50
			Metropolitan Bldg.	Donald W. Riegle, Jr.	500.00
			Overbon Corp.	Matthew J. Rinaldo	500.00
			Clem Smalley, Inc.	Ted Risenhoover	266.00
			Cherokee Capitol B. & H. Co., Inc.	do.	200.00
			J. T. Kremer	J. Kenneth Robinson	145.00
			Liverpool Realty Co.	Robert A. Roe	135.00
			Lea Co.	Teno Roncalio	145.48
			First Valley Properties, Inc.	Fred B. Rooney	437.50
			N. H. Collins	Charles Rose	400.00
			Leonard L. Levin	Dan Rostenkowski	465.00
			U.S. Auto Leasing Co.	do.	693.75
			Fred H. Gage	J. Edward Roush	110.00
			Mettler Agency, Inc.	do.	176.00
			Archie G. Young	John H. Rousselot	706.09
			Mary Ruth McCrory	Harold Runnels	250.00
			Joseph Hufnagel	Marty Russo	191.00
			Oak Lawn Towers	do.	187.50
			Professional Automobile Leasing, Inc.	do.	696.50
			Wisnom Co.	Leo J. Ryan	1,025.00
			Peter Simon	Jim Santini	800.00
			Mrs. Ira Butler	Paul S. Sarbanes	200.00
			Rockaway Co.	James H. Scheuer	170.00
			Hi-Gold Insulation Co., Inc.	do.	660.00
			Patrick Simonetti	do.	100.00
			Hodrick & Snyder Real Estate	Herman T. Schneebeli	230.00
			H. W. H. Associates, Inc.	Patricia Schroeder	950.00
			Calderon Bros., Inc.	Richard T. Schulze	220.00
			John D. Koons	do.	120.00
			Chester County Republican Committee	do.	130.00
			Richard D. Boyd	Keith G. Sebelius	45.00
			Campco Corp.	Philip R. Sharp	425.00
			Jo Ann Watson	George E. Shipley	200.00
			Towner Clark	do.	150.00
			Blair Hotel Co.	Bud Shuster	253.83
			Chambersburg Area Development Corp.	do.	245.00
			Catherine Kuca	Paul Simon	300.00
			City of Carbondale	do.	200.00
			Robert B. Lambert	Joe Skubitz	150.00
			William N. Caton	do.	85.00
			Allstate Leasing, Inc.	John M. Stack	382.39
			Insurance Exchange Bldg	Neal Smith	290.00
			Cook Livestock Co., Inc.	Virginia Smith	150.00
			St. Matthews Co.	Gene Snyder	325.00
			First National Bank of Sarcoux, Mo.	do.	525.00
			Franco Gentili	Stephen J. Solarz	250.00
			Dominick J. Cisternino	do.	600.00
			Spruel Development Corp.	Gladys Noon Spellman	600.07
			Mrs. Hub S. Covington	Floyd Spence	120.00
			Thomas J. Craig	do.	463.75
			Andrew & Helen A. Detch	Harley O. Staggers	135.00
			Land Title Guarantee & Trust Co.	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	400.00
			Office of city manager, Livermore	do.	125.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for November 1976—Continued				
		Lessor	Congressman	
1976				
Dec. 1	12	1	George & Olvna M. Faubion, Jr. .... Tom Steed .....	\$100.00
			Broadway Enterprises, Inc. .... do .....	100.00
			Robert Crist & Co. .... Sam Steiger .....	1,030.00
			C.D.L.S. Investment Co. .... William A. Steiger .....	175.00
			Washington Bldg. .... do .....	300.00
			Paine Insurance & Realty Co. .... Robert G. Stephens, Jr. ....	600.00
			Stuckey Development Corp. .... W. S. (Bill) Stuckey, Jr. ....	200.00
			Richard Cloutier .... Gerry E. Studds .....	250.00
			Meetinghouse Village Realty Trust .... do .....	225.00
			Trico Service Corp. .... James W. Symington .....	743.75
			Ponderosa Lewis & Clark Motor Inn, Inc. .... Steven D. Symms .....	300.00
			Gold Coast Leasing Co. .... Burt L. Talcott .....	478.00
			Stream Associates .... do .....	75.00
			Dillon Investment Co. .... Gene Taylor .....	285.00
			First National Bank of Sarcoxie, Mo. .... do .....	525.00
			Northwestern Bank Bldg. .... Roy A. Taylor .....	218.00
			Villa North Main .... Olin E. Teague .....	475.00
			10 Rutgers Place, Inc. .... Frank Thompson, Jr. ....	250.00
			S. & H. Holding Co. .... do .....	217.50
			State Street Associates .... do .....	300.00
			Veterans' Bldg. Corp. .... Charles Thone .....	650.00
			Motor Leasing Co. .... Bob Traxler .....	323.44
			Downtown Properties .... do .....	145.50
			Security Homestead Assn. .... David C. Treen .....	200.00
			Frances M. Compton & Robert Maumus. .... do .....	115.00
			Quad Investors Trust .... Paul E. Tsongas .....	408.00
			Maryelene Dailey & G. Ruth McCormack. .... do .....	295.00
			Margaret Stegeman Maentz .... Guy Vander Jagt .....	50.00
			Park Row Development, Inc. .... do .....	315.00
			United Auto Rental, Inc. .... do .....	430.14
			Hoekstra Truck Equipment Co. .... Richard F. Vander Veen .....	200.00
			Hilltop Management Co. .... Charles A. Vanik .....	230.00
			Donald Mong .... Joseph P. Vigorito .....	225.00
			John Doles, Jr. .... Joe D. Waggonner, Jr. ....	100.00
			Rowena M. White .... William F. Walsh .....	250.00
			Jim Dougherty .... William C. Wampler .....	200.00
			Burton's Ins. Agency, Inc. .... do .....	225.00
			Steinberg Enterprises .... Henry A. Waxman .....	500.00
			Eugene Bee Hive Auto Lease Co. .... James Weaver .....	139.00
			Dovecote, Inc. .... Richard C. White .....	285.00
			Pembroke Associates .... G. William Whitehurst .....	450.00
			Brashears Center .... Charles E. Wiggins .....	851.42
			Robert M. Golden .... Bob Wilson .....	500.00
			First National Bank of Conroe .... Charles Wilson .....	262.98
			9485 Venture .... Timothy E. Wirth .....	650.00
			Sheely Motors, Inc. .... do .....	250.00
			McKeige & Co., Inc. .... Lester L. Wolff .....	550.00
			Joseph Tanenbaum .... do .....	150.00
			Bank of Guam .... Antonio Borja Won Pat .....	500.00
			Homeway Realty Corp. .... John W. Wydler .....	500.00
			Colonial Berk Real Estate Co. .... Gus Yatron .....	121.00
			Walmar, Inc. .... Andrew Young .....	1,000.00
			Jen-Bank, Inc. .... C. W. Bill Young .....	399.40
			Kuskokwim Community College .... Don Young .....	275.00
			Alaska Central Airways, Inc. .... do .....	1,557.50
			Jacob A. Mlynarek .... Clement J. Zablocki .....	175.00
			Paspejo Realty Corp. .... Leo C. Zeferetti .....	550.00
			Rose Panza .... do .....	325.00
	12	31	Eastern Auto Mall, Inc. .... Donald J. Mitchell .....	500.00
	12	33	Hamlin Bank & Trust Co. .... Albert W. Johnson .....	100.00
			(October–November)	
	12	34	Griffin Auto Leasing, Inc. .... Richard L. Ottinger .....	340.00
	12	35	Federation of Laurelton Block .... James H. Scheuer .....	85.00
10	12	398	Sun First National Bank of Leesburg .... Richard Kelly .....	200.00
			(October–November)	
	12	399	Masada Investment Corp. .... Robin L. Beard .....	689.08
			(October–November)	
27	12	1302	Hamlin Bank & Trust Co. .... Albert W. Johnson .....	50.00
			(December)	
Refunds and adjustments .....				(1,339.27)
Total paid from 1977 appropriations .....				299,764.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976:			
Congressman			
July 12	7 381	E de la Garza (quarterly period ending June 30, 1976).....	\$500.00
Sept. 1	9 5	Fortney H. (Pete) Stark, Jr. (quarterly period ending June 30, 1976).....	500.00
Dec. 8	12 182	George H. Mahon (quarterly period ending Mar. 31, 1975).....	2.52
		George H. Mahon (quarterly period ending June 30, 1975).....	23.89
Total paid from 1975 appropriations.....			1,026.41
July 6	7 123	Charles C. Diggs, Jr. ....	500.00
7	7 149	Brock Adams (quarterly period ending June 30, 1976).....	500.00
		Alphonzo Bell (quarterly period ending June 30, 1976).....	500.00
		Jonathan B. Bingham (quarterly period ending June 30, 1976).....	500.00
		Edward P. Boland (quarterly period ending June 30, 1976).....	500.00
		Wm. S. Broomfield (quarterly period ending June 30, 1976).....	500.00
		Omar Burleson (quarterly period ending June 30, 1976).....	500.00
		Phillip Burton (quarterly period ending June 30, 1976).....	500.00
		Goodloe E. Byron (quarterly period ending June 30, 1976).....	500.00
		Del Clawson (quarterly period ending June 30, 1976).....	500.00
		E de la Garza (quarterly periods ending Sept. 30 and Dec. 31, 1975 and Mar. 31, 1976).....	1,500.00
		Ron de Lugo (quarterly period ending June 30, 1976).....	500.00
		Thomas J. Downey (quarterly period ending June 30, 1976).....	500.00
		Edwin D. Eshleman (quarterly period ending June 30, 1976).....	500.00
		Louis Frey, Jr. (quarterly period ending June 30, 1976).....	500.00
		Robert N. Gaiimo (quarterly period ending June 30, 1976).....	500.00
		John Paul Hammerschmidt (quarterly period ending June 30, 1976).....	500.00
		Marjorie S. Holt (quarterly period ending June 30, 1976).....	500.00
		Alan T. Howe (quarterly period ending June 30, 1976).....	500.00
		Harold T. Johnson (quarterly period ending June 30, 1976).....	500.00
		Robert J. Lagomarsino (quarterly period ending June 30, 1976).....	500.00
		Clarence D. Long (quarterly period ending June 30, 1976).....	500.00
		John Y. McCollister (quarterly period ending Dec. 31, 1975).....	500.00
		Romano L. Mazzoli (quarterly period ending June 30, 1976).....	500.00
		Edward Mezvinsky (quarterly period ending June 30, 1976).....	500.00
		Wilbur D. Mills (quarterly period ending June 30, 1976).....	500.00
		John E. Moss (quarterly period ending June 30, 1976).....	500.00
		Ronald M. Mottl (quarterly period ending June 30, 1976).....	500.00
		Otis G. Pike (quarterly period ending June 30, 1976).....	500.00
		Ralph S. Regula (quarterly period ending June 30, 1976).....	500.00
		Sam Steiger (quarterly period ending June 30, 1976).....	500.00
		William A. Steiger (quarterly period ending June 30, 1976).....	500.00
		Leonor K. Sullivan (quarterly period ending June 30, 1976).....	500.00
		Burt L. Talcott (quarterly period ending June 30, 1976).....	500.00
		Richard C. White (quarterly period ending June 30, 1976).....	500.00
		Charles Wilson (quarterly period ending Mar. 31, 1976).....	500.00
		Charles Wilson (quarterly period ending June 30, 1976).....	500.00
		Antonio Borja Won Pat (quarterly period ending June 30, 1976).....	500.00
		Andrew Young (quarterly period ending June 30, 1976).....	500.00
	7 150	Leo C. Zeferetti.....	500.00
12	7 378	Paul S. Sarbanes (quarterly period ending June 30, 1976).....	500.00
	7 379	John L. Burton.....	500.00
	7 380	W. Henson Moore.....	500.00
	7 383	James Abdnor (quarterly period ending June 30, 1976).....	500.00
		John B. Anderson (quarterly period ending June 30, 1976).....	500.00
		L. A. (Skip) Bafalis (quarterly period ending June 30, 1976).....	500.00
		Berkley Bedell (quarterly period ending June 30, 1976).....	500.00
		Charles E. Bennett (quarterly period ending June 30, 1976).....	500.00
		James J. Blanchard (quarterly period ending June 30, 1976).....	500.00
		John Breckinridge (quarterly period ending June 30, 1976).....	500.00
		Clarence J. Brown (quarterly period ending June 30, 1976).....	500.00
		Thad Cochran (quarterly period ending June 30, 1976).....	500.00
		Don Edwards (quarterly period ending June 30, 1976).....	500.00
		Joseph L. Fisher (quarterly period ending June 30, 1976).....	500.00
		Joseph M. Gaydos (quarterly period ending June 30, 1976).....	500.00
		Barry M. Goldwater, Jr. (quarterly period ending June 30, 1976).....	500.00
		Augustus F. Hawkins (quarterly period ending June 30, 1976).....	500.00
		David N. Henderson (quarterly period ending June 30, 1976).....	500.00
		Albert W. Johnson (quarterly period ending June 30, 1976).....	500.00
		Lloyd Meeds (quarterly period ending June 30, 1976).....	300.00
		Do.....	200.00
		Norman Y. Mineta (quarterly period ending June 30, 1976).....	500.00
		Robert H. Mollohan (quarterly period ending June 30, 1976).....	500.00
		Gary A. Myers (quarterly period ending June 30, 1976).....	500.00
		Benjamin S. Rosenthal (quarterly period ending June 30, 1976).....	500.00
		Paul Simon (quarterly period ending June 30, 1976).....	500.00
		Al Ullman (quarterly period ending June 30, 1976).....	500.00
		Timothy E. Wirth (quarterly period ending June 30, 1976).....	500.00
7	384	Jerome A. Ambro (quarterly period ending June 30, 1976).....	500.00
		Max Baucus (quarterly period ending June 30, 1976).....	500.00
		Jaime Benitez (quarterly period ending June 30, 1976).....	500.00
		John Buchanan (quarterly period ending June 30, 1976).....	500.00
		Claire W. Burgener (quarterly period ending June 30, 1976).....	500.00
		Robert J. Cornell (quarterly period ending June 30, 1976).....	500.00
		Butler Derrick.....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
July 12	7 384	John D. Dingell (quarterly period ending June 30, 1976).....	\$500.00
		Charles E. Grassley (quarterly period ending June 30, 1976).....	500.00
		Carroll Hubbard, Jr.....	500.00
		John W. Jenrette, Jr.....	500.00
		James P. (Jim) Johnson (quarterly period ending June 30, 1976).....	500.00
		Barbara Jordan (quarterly period ending June 30, 1976).....	500.00
		Joseph E. Karth (quarterly period ending June 30, 1976).....	500.00
		Edward I. Koch (quarterly period ending June 30, 1976).....	500.00
		Paul N. McCloskey, Jr.....	500.00
		Robert C. McEwen (quarterly period ending June 30, 1976).....	500.00
		Edward R. Madigan (quarterly period ending June 30, 1976).....	500.00
		Robert H. Michel (quarterly period ending June 30, 1976).....	500.00
		Abner J. Mikva (quarterly period ending June 30, 1976).....	500.00
		Dale Milford (quarterly period ending June 30, 1976).....	500.00
		William S. Moorhead (quarterly period ending June 30, 1976).....	500.00
		Ted Risenhoover (quarterly period ending June 30, 1976).....	500.00
		Peter W. Rodino, Jr. (quarterly period ending June 30, 1976).....	500.00
		Edward R. Roybal (quarterly period ending June 30, 1976).....	500.00
		Patricia Schroeder (quarterly period ending June 30, 1976).....	500.00
		Stephen J. Solarz.....	500.00
		Samuel S. Stratton (quarterly period ending June 30, 1976).....	317.92
		Gene Taylor (quarterly period ending June 30, 1976).....	500.00
		Jamie L. Whitten (quarterly period ending June 30, 1976).....	500.00
		C. W. Bill Young (quarterly period ending June 30, 1976).....	500.00
	7 385	Joseph P. Addabbo (quarterly period ending June 30, 1976).....	500.00
		Bob Bergland (quarterly period ending June 30, 1976).....	500.00
		Richard Bolling (quarterly period ending June 30, 1976).....	500.00
		Jack Brinkley (quarterly period ending June 30, 1976).....	500.00
		William M. Brodhead (quarterly period ending June 30, 1976).....	500.00
		George E. Brown, Jr. (quarterly period ending June 30, 1976).....	500.00
		James A. Burke (quarterly period ending June 30, 1976).....	500.00
		James M. Collins (quarterly period ending June 30, 1976).....	500.00
		James C. Corman (quarterly period ending June 30, 1976).....	500.00
		William R. Cotter (quarterly period ending June 30, 1976).....	500.00
		Edward J. Derwinski (quarterly period ending June 30, 1976).....	500.00
		William L. Dickinson (quarterly period ending June 30, 1976).....	500.00
		Pierre S. (Pete) du Pont (quarterly period ending June 30, 1976).....	500.00
		Bob Eckhardt (quarterly period ending June 30, 1976).....	500.00
		John N. Erlenborn (quarterly period ending June 30, 1976).....	500.00
		Frank E. Evans (quarterly period ending June 30, 1976).....	500.00
		William D. Ford (quarterly period ending June 30, 1976).....	500.00
		Edwin B. Forsythe (quarterly period ending June 30, 1976).....	500.00
		Donald M. Fraser (quarterly period ending June 30, 1976).....	500.00
		Don Fuqua (quarterly period ending June 30, 1976).....	500.00
		Sam Gibbons (quarterly period ending June 30, 1976).....	500.00
		Benjamin A. Gilman (quarterly period ending June 30, 1976).....	500.00
		James A. Haley (quarterly period ending June 30, 1976).....	500.00
		Tom Harkin (quarterly period ending June 30, 1976).....	500.00
		Michael Harrington (quarterly period ending June 30, 1976).....	500.00
		Ken Hechler (quarterly period ending June 30, 1976).....	500.00
		W. G. (Bill) Hefner (quarterly period ending June 30, 1976).....	500.00
		James J. Howard (quarterly period ending June 30, 1976).....	500.00
		William L. Hungate (quarterly period ending June 30, 1976).....	500.00
		Phil M. Landrum (quarterly period ending June 30, 1976).....	1,000.00
		Norman F. Lent (quarterly periods ending Mar. 31 and June 30, 1976).....	500.00
		Stanley N. Lundine (quarterly period ending June 30, 1976).....	500.00
		Joseph M. McDade (quarterly period ending June 30, 1976).....	500.00
		Larry McDonald (quarterly period ending June 30, 1976).....	500.00
	7 391A	John Melcher (quarterly period ending June 30, 1976).....	500.00
		Parren J. Mitchell (quarterly period ending June 30, 1976).....	500.00
		G. V. (Sonny) Montgomery (quarterly period ending Mar. 31, 1976).....	500.00
		Morgan F. Murphy (quarterly period ending June 30, 1976).....	500.00
		John P. Murtha (quarterly period ending June 30, 1976).....	500.00
		David R. Obey (quarterly period ending June 30, 1976).....	500.00
		Richard L. Ottinger (quarterly period ending June 30, 1976).....	500.00
		Shirley N. Pettis (quarterly period ending June 30, 1976).....	500.00
		J. J. Pickle (quarterly period ending June 30, 1976).....	500.00
		Larry Pressler (quarterly period ending June 30, 1976).....	500.00
		Thomas M. Rees (quarterly period ending June 30, 1976).....	500.00
		Henry S. Reuss (quarterly period ending June 30, 1976).....	500.00
		John J. Rhodes (quarterly period ending June 30, 1976).....	500.00
		Matthew J. Rinaldo (quarterly period ending June 30, 1976).....	500.00
		Paul G. Rogers (quarterly period ending June 30, 1976).....	500.00
		Dan Rostenkowski (quarterly period ending June 30, 1976).....	500.00
		J. Edward Roush (quarterly period ending June 30, 1976).....	500.00
		Philip E. Ruppe (quarterly period ending June 30, 1976).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
July 12	7 391A	Herman T. Schneebeli (quarterly period ending June 30, 1976).....	\$500.00
		Richard T. Schulze (quarterly period ending June 30, 1976).....	500.00
		Garner E. Shriver (quarterly period ending June 30, 1976).....	500.00
		B. F. Sisk (quarterly period ending June 30, 1976).....	500.00
		Floyd Spence (quarterly period ending June 30, 1976).....	500.00
		Tom Steed (quarterly period ending June 30, 1976).....	500.00
		Robert G. Stephens, Jr. (quarterly period ending June 30, 1976).....	500.00
		Louis Stokes (quarterly period ending June 30, 1976).....	500.00
		W. S. (Bill) Stuckey, Jr. (quarterly period ending June 30, 1976).....	500.00
		James W. Symington (quarterly period ending June 30, 1976).....	500.00
		Roy A. Taylor (quarterly period ending June 30, 1976).....	500.00
		Paul E. Tsongas (quarterly period ending June 30, 1976).....	500.00
		Lionel Van Deerlin (quarterly period ending June 30, 1976).....	500.00
		Guy Vander Jagt (quarterly period ending June 30, 1976).....	500.00
		Richard F. Vander Veen (quarterly period ending June 30, 1976).....	500.00
		Joseph P. Vigorito (quarterly period ending June 30, 1976).....	500.00
		Joe D. Waggoner, Jr. (quarterly period ending June 30, 1976).....	500.00
		William F. Walsh (quarterly period ending June 30, 1976).....	500.00
		William C. Wampler (quarterly period ending June 30, 1976).....	500.00
		G. William Whitehurst (quarterly period ending June 30, 1976).....	500.00
		Sidney R. Yates (quarterly period ending June 30, 1976).....	500.00
		John Young (quarterly period ending June 30, 1976).....	500.00
	7 399	Bill Archer.....	500.00
		Alvin Baldus.....	500.00
		Michael T. Blouin.....	500.00
		William (Bill) Clay.....	500.00
		Robert W. Edgar.....	500.00
		Harold E. Ford.....	500.00
		Elliott H. Levitas.....	500.00
		Mike McCormack.....	500.00
		John T. Myers.....	500.00
		Lester L. Wolff.....	500.00
13	7 445	Ike F. Andrews (quarterly period ending June 30, 1976).....	500.00
		Frank Annunzio (quarterly period ending June 30, 1976).....	500.00
		Robin L. Beard (quarterly period ending June 30, 1976).....	500.00
		Edward G. Biester, Jr. (quarterly period ending June 30, 1976).....	422.27
		Lindy Boggs (quarterly period ending June 30, 1976).....	500.00
		David R. Bowen (quarterly period ending June 30, 1976).....	500.00
		James C. Cleveland (quarterly period ending June 30, 1976).....	500.00
		Walter E. Fauntroy (quarterly period ending June 30, 1976).....	500.00
		Paul Findley (quarterly period ending June 30, 1976).....	500.00
		Mark W. Hannaford (quarterly period ending June 30, 1976).....	500.00
		F. Edward Hébert (quarterly period ending June 30, 1976).....	500.00
		Ken Holland (quarterly period ending June 30, 1976).....	500.00
		Andrew Jacobs, Jr. (quarterly period ending June 30, 1976).....	500.00
		Robert (Bob) Krueger (quarterly period ending June 30, 1976).....	500.00
		Jerry Litton (quarterly period ending June 30, 1976).....	500.00
		Gillis W. Long (quarterly period ending June 30, 1976).....	500.00
		Anthony (Toby) Moffett (quarterly period ending June 30, 1976).....	500.00
		James L. Oberstar (quarterly period ending June 30, 1976).....	500.00
		John H. Rousselot (quarterly period ending June 30, 1976).....	500.00
		Keith G. Sebelius (quarterly period ending June 30, 1976).....	500.00
		Virginia Smith (quarterly period ending June 30, 1976).....	500.00
		James V. Stanton (quarterly period ending June 30, 1976).....	500.00
		J. William Stanton (quarterly period ending June 30, 1976).....	500.00
		Frank Thompson, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
	7 446	Robert N. C. Nix.....	500.00
	7 447	Martha Keys.....	500.00
	7 448	Ronald V. Dellums.....	500.00
	7 449	Bella S. Abzug.....	500.00
16	7 738	David W. Evans.....	500.00
19	7 768	Carl Albert.....	500.00
		Les AuCoin.....	500.00
		Tom Bevell (quarterly period ending June 30, 1976).....	500.00
		Don Bonker (quarterly period ending June 30, 1976).....	500.00
		John B. Breaux.....	500.00
		Donald D. Clancy (quarterly period ending June 30, 1976).....	500.00
		Cardiss Collins (quarterly period ending June 30, 1976).....	500.00
		Mendel J. Davis (quarterly period ending June 30, 1976).....	500.00
		Christopher J. Dodd.....	500.00
		Jack Edwards (quarterly period ending June 30, 1976).....	500.00
		William J. Green (quarterly period ending June 30, 1976).....	350.00
		Wayne L. Hays (quarterly period ending June 30, 1976).....	500.00
		Andrew J. Hinshaw (quarterly period ending June 30, 1976).....	500.00
		James R. Mann (quarterly period ending June 30, 1976).....	500.00
		Dawson Mathis (quarterly period ending June 30, 1976).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
July 19	7 768	Helen S. Meyner (quarterly period ending June 30, 1976).....	\$500.00
		James G. O'Hara (quarterly period ending June 30, 1976).....	500.00
		Jerry M. Patterson (quarterly period ending June 30, 1976).....	500.00
		Ron Paul (quarterly period ending June 30, 1976).....	500.00
		Joel Pritchard (quarterly period ending June 30, 1976).....	500.00
		Marty Russo.....	500.00
		Leo J. Ryan (quarterly period ending June 30, 1976).....	500.00
		George E. Shipley (quarterly period ending June 30, 1976).....	500.00
		Morris K. Udall (quarterly period ending June 30, 1976).....	500.00
21	7 833	Mario Biaggi (quarterly period ending June 30, 1976).....	500.00
		John Brademas (quarterly period ending June 30, 1976).....	500.00
		Dan Daniel.....	500.00
		Hamilton Fish, Jr.....	500.00
		Thomas S. Foley (quarterly period ending June 30, 1976).....	500.00
		William F. Goodling.....	500.00
		William M. Ketchum (quarterly period ending June 30, 1976).....	500.00
		Donald J. Mitchell (quarterly period ending June 30, 1976).....	500.00
		Joe Moakley (quarterly period ending June 30, 1976).....	500.00
		Thomas P. O'Neill, Jr. (quarterly period ending June 30, 1976).....	500.00
		Fred B. Rooney (quarterly ending June 30, 1976).....	500.00
		Joe Skubitz (quarterly period ending June 30, 1976).....	500.00
		Ray Thornton (quarterly period ending June 30, 1976).....	500.00
22	7 871	Philip R. Sharp.....	300.00
23	7 957	Robert F. Drinan (quarterly period ending June 30, 1976).....	500.00
		Joshua Filberg (quarterly period ending Dec. 31, 1975).....	500.00
		Joshua Filberg (quarterly periods ending Mar. 31, June 30, and Sept. 30, 1976).....	1, 500.00
		James J. Florio (quarterly period ending June 30, 1976).....	500.00
		Tennyson Guyer (quarterly period ending June 30, 1976).....	500.00
		John Jarman (quarterly period ending June 30, 1976).....	500.00
		Robert W. Kastenmeier (quarterly period ending June 30, 1976).....	500.00
		Jim Lloyd (quarterly period ending June 30, 1976).....	500.00
		Clarence E. Miller (quarterly period ending June 30, 1976).....	500.00
		Patsy T. Mink (quarterly period ending June 30, 1976).....	500.00
		Charles A. Mosher (quarterly period ending June 30, 1976).....	500.00
		J. Kenneth Robinson (quarterly period ending June 30, 1976).....	500.00
		Teno Roncalio (quarterly period ending June 30, 1976).....	498.70
		Charles Rose (quarterly period ending June 30, 1976).....	500.00
		Charles A. Vanik (quarterly period ending June 30, 1976).....	500.00
		Gus Yatron (quarterly period ending June 30, 1976).....	500.00
26	7 1069	Bill Alexander (quarterly period ending June 30, 1976).....	500.00
		Clifford Allen.....	500.00
		William L. Armstrong (quarterly period ending June 30, 1976).....	500.00
		Garry Brown (quarterly period ending June 30, 1976).....	500.00
		Bob Carr (quarterly period ending June 30, 1976).....	500.00
		Tim Lee Carter (quarterly periods ending Mar. 31 and June 30, 1976).....	1, 000.00
		Silvio O. Conte (quarterly period ending June 30, 1976).....	500.00
		Philip M. Crane (quarterly period ending Mar. 31, 1976).....	500.00
		Philip M. Crane.....	500.00
		Ronald V. Dellums (quarterly period ending June 30, 1976).....	500.00
		John H. Dent (quarterly period ending June 30, 1976).....	500.00
		John J. Duncan (quarterly period ending June 30, 1976).....	500.00
		Robert Duncan (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph D. Early.....	500.00
		Joe L. Evins (quarterly period ending June 30, 1976).....	500.00
		Walter Flowers (quarterly period ending June 30, 1976).....	500.00
		Margaret M. Heckler.....	500.00
		Henry Helstoski (quarterly period ending June 30, 1976).....	500.00
		Jack Hightower.....	500.00
		Elwood Hillis (quarterly period ending June 30, 1976).....	500.00
		Richard H. Ichord (quarterly period ending June 30, 1976).....	500.00
		James M. Jeffords (quarterly period ending June 30, 1976).....	500.00
		Gunn McKay (quarterly period ending June 30, 1976).....	500.00
		Frederick W. Richmond (quarterly period ending June 30, 1976).....	500.00
		Harold Runnels (quarterly period ending June 30, 1976).....	500.00
		Fernand J. St Germain (quarterly period ending June 30, 1976).....	500.00
		Jim Santini (quarterly periods ending Dec. 31, 1975 and Sept. 30, 1976).....	1, 000.00
		John F. Seiberling (quarterly period ending June 30, 1976).....	500.00
		Charles Thone (quarterly period ending June 30, 1976).....	500.00
		James Weaver.....	500.00
		Charles H. Wilson.....	500.00
Aug. 4	8 114	Glenn M. Anderson (quarterly period ending June 30, 1976).....	500.00
		Yvonne Brathwaite Burke (quarterly period ending June 30, 1976).....	500.00
		Bill D. Burlison (quarterly period ending June 30, 1976).....	500.00
		Bill Chappell, Jr. (quarterly period ending June 30, 1976).....	500.00
		Shirley Chisholm (quarterly period ending June 30, 1976).....	500.00
		John B. Conlan (quarterly period ending June 30, 1976).....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
Aug. 4	8 114	E de la Garza (quarterly period ending June 30, 1976).....	\$500.00
		Samuel L. Devine (quarterly period ending June 30, 1976).....	500.00
		Floyd J. Fithian.....	500.00
		John J. Flynt, Jr. (quarterly period ending June 30, 1976).....	500.00
		L. H. Fountain (quarterly period ending Mar. 31, 1976).....	500.00
		L. H. Fountain (quarterly period ending June 30, 1976).....	500.00
		Henry B. Gonzalez (quarterly periods ending Mar. 31 and June 30, 1976).....	1,000.00
		James M. Hanley (quarterly period ending June 30, 1976).....	500.00
		Herbert E. Harris II (quarterly period ending June 30, 1976).....	500.00
		James R. Jones (quarterly period ending June 30, 1976).....	500.00
		Thomas N. Kindness (quarterly period ending June 30, 1976).....	500.00
		William Lehman (quarterly period ending June 30, 1976).....	500.00
		Manuel Lujan, Jr. (quarterly period ending June 30, 1976).....	500.00
		Spark M. Matsunaga (quarterly period ending June 30, 1976).....	500.00
		Ralph H. Metcalfe (quarterly period ending June 30, 1976).....	500.00
		John M. Murphy (quarterly period ending June 30, 1976).....	500.00
		Lucien N. Nedzi (quarterly period ending June 30, 1976).....	500.00
		George M. O'Brien (quarterly period ending June 30, 1976).....	500.00
		Edward W. Pattison (quarterly period ending June 30, 1976).....	500.00
		James H. (Jimmy) Quillen (quarterly period ending June 30, 1976).....	500.00
		Charles B. Rangel (quarterly period ending June 30, 1976).....	500.00
		Donald W. Riegle, Jr. (quarterly period ending June 30, 1976).....	500.00
		Donald W. Riegle, Jr.....	500.00
		Ray Roberts (quarterly period ending Mar. 31, 1976).....	500.00
		Ray Roberts (quarterly period ending June 30, 1976).....	500.00
		Bud Shuster (quarterly period ending June 30, 1976).....	500.00
		Forney H. (Pete) Stark, Jr. (quarterly periods ending Mar. 31 and June 30, 1976).....	1,000.00
		Steven D. Symms (quarterly period ending June 30, 1976).....	500.00
6	8 296	Delbert L. Latta (quarterly periods ending Mar. 31 and June 30, 1976).....	1,000.00
17	8 702	Shirley Chisholm.....	500.00
		John Conyers, Jr. (quarterly period ending June 30, 1976).....	500.00
		George E. Danielson (quarterly period ending June 30, 1976).....	500.00
		Marvin L. Esch.....	500.00
		Willis D. Gradison, Jr.....	500.00
		Elizabeth Holtzman (quarterly period ending June 30, 1976).....	500.00
		Edward Hutchinson (quarterly period ending June 30, 1976).....	500.00
		Henry J. Hyde (quarterly period ending June 30, 1976).....	500.00
		Robert W. Kasten, Jr. (quarterly period ending June 30, 1976).....	500.00
		Richard Kelly.....	500.00
		Jack F. Kemp (quarterly period ending Mar. 31, 1976).....	500.00
		Jack F. Kemp (quarterly period ending June 30, 1976).....	500.00
		Marilyn Lloyd (quarterly period ending June 30, 1976).....	500.00
		Joseph G. Minish (quarterly period ending June 30, 1976).....	500.00
		James H. Scheur.....	500.00
		Gladys Noon Spellman (quarterly period ending June 30, 1976).....	500.00
23	8 975	Clement J. Zablocki (quarterly period ending June 30, 1976).....	500.00
	8 976	Richardson Preyer (quarterly period ending June 30, 1976).....	500.00
	8 977	James G. Martin (quarterly period ending June 30, 1976).....	500.00
31	8 1214	Edward P. Beard (quarterly period ending June 30, 1976).....	500.00
		James C. Corman (quarterly period ending Dec. 31, 1975).....	500.00
		James C. Corman.....	500.00
		Dante B. Fascell (quarterly period ending June 30, 1976).....	500.00
		Abraham Kazen, Jr. (quarterly period ending June 30, 1976).....	205.21
		Forney H. (Pete) Stark, Jr. (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		Olin E. Teague (quarterly period ending June 30, 1976).....	500.00
		David C. Treen (quarterly period ending June 30, 1976).....	500.00
		John W. Wydler (quarterly period ending June 30, 1976).....	500.00
Sept. 9	9 418	Tom Railsback.....	500.00
17	9 815	J. Herbert Burke.....	500.00
		William S. Cohen (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
		David F. Emery.....	500.00
		Glenn English.....	500.00
		John G. Fary (quarterly period ending June 30, 1976).....	500.00
		John G. Fary.....	500.00
		Tom Hagedorn (quarterly period ending June 30, 1976).....	500.00
		Philip H. Hayes (quarterly period ending June 30, 1976).....	500.00
		Frank Horton (quarterly period ending June 30, 1976).....	500.00
		William J. Hughes.....	500.00
		John J. LaFalce (quarterly period ending Mar. 31, 1976).....	500.00
		John J. LaFalce (quarterly period ending June 30, 1976).....	500.00
		Trent Lott.....	500.00
		John Y. McCollister (quarterly period ending June 30, 1976).....	500.00
		Romano L. Mazzoli.....	500.00
		Stephen L. Neal.....	500.00
		Edward J. Patten.....	500.00
		W. R. Poage.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
Sept. 17	9 815	Ronald A. Sarasin.....	\$500.00
		Paul S. Sarbanes.....	500.00
		Paul Simon.....	500.00
		John M. Slack.....	500.00
		Neal Smith (quarterly period ending June 30, 1976).....	500.00
		Alan Steelman.....	500.00
		Bob Traxler.....	500.00
		Charles E. Wiggins.....	500.00
	9 818	Wayne L. Hays.....	333.33
22	9 888	Carl Albert (quarterly period ending June 30, 1976).....	500.00
28	9 1137	Brock Adams.....	500.00
		Les Aspin.....	500.00
		Robert E. Bauman.....	500.00
		M. Caldwell Butler.....	500.00
		Elford A. Cederberg.....	500.00
		H. John Heinz III (quarterly period ending June 30, 1976).....	500.00
		Allan T. Howe.....	500.00
		Robert J. Lagomarsino.....	500.00
		Robert McClory.....	500.00
		Matthew F. McHugh.....	500.00
		Edward Mezvinsky.....	500.00
		Carlos J. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		John E. Moss.....	500.00
		William H. Natcher.....	500.00
		Thomas P. O'Neill, Jr.....	500.00
		Richard L. Ottinger.....	500.00
		Otto E. Passman.....	500.00
		Claude Pepper (quarterly period ending June 30, 1976).....	500.00
		Richardson Preyer.....	500.00
		Robert A. Roe.....	500.00
		Neal Smith.....	500.00
		Gene Snyder.....	500.00
		Bob Wilson.....	500.00
		John W. Wydler.....	500.00
		Chalmers P. Wylie.....	500.00
Oct. 5	10 86	Yvonne Brathwaite Burke.....	500.00
		Andrew Jacobs, Jr.....	500.00
		James M. Jeffords.....	500.00
		Phil M. Landrum.....	500.00
		Robert L. Leggett.....	500.00
		Manuel Lujan, Jr.....	500.00
		Larry McDonald.....	500.00
		Andrew Maguire.....	500.00
		James R. Mann.....	500.00
		James G. Martin.....	500.00
		Dawson Mathis.....	500.00
		George Miller.....	500.00
		Wilbur D. Mills.....	500.00
		Patsy T. Mink.....	500.00
		Charles A. Mosher.....	500.00
		John P. Murtha.....	500.00
		Gary A. Myers.....	500.00
		Bill Nichols.....	500.00
		Joel Pritchard.....	500.00
		Henry S. Reuss.....	500.00
		J. Edward Roush.....	500.00
		Patricia Schroeder.....	500.00
		Richard T. Schulze.....	500.00
		Robert G. Stephens, Jr.....	500.00
		Gerry E. Studds.....	500.00
		Morris K. Udall.....	500.00
		Lionel Van Deerlin.....	500.00
		Joe D. Waggonner, Jr.....	500.00
10	87	Joseph P. Addabbo.....	500.00
		William L. Armstrong.....	500.00
		Alphonzo Bell.....	500.00
		Jonathan B. Bingham.....	500.00
		Edward P. Boland.....	500.00
		Jack Brinkley.....	500.00
		William M. Brodhead.....	500.00
		Clarence J. Brown.....	500.00
		Omar Burleson.....	500.00
		James A. Burke.....	500.00
		Charles J. Carney.....	500.00
		Don H. Clausen (quarterly period ending June 30, 1976).....	500.00
		Del Clawson.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
Oct. 5	10 87	James M. Collins.....	\$500.00
		William R. Cotter.....	500.00
		Dominick V. Daniels.....	500.00
		Mendel J. Davis.....	500.00
		Ron de Lugo.....	500.00
		Thomas J. Downey.....	500.00
		Pierre S. (Pete) du Pont.....	500.00
		Don Edwards.....	500.00
		Jack Edwards.....	500.00
		Edwin D. Eshleman.....	500.00
		Louis Frey, Jr.....	500.00
		Gilbert Gude.....	500.00
		Tom Hagedorn.....	500.00
		James A. Haley.....	500.00
		Sam B. Hall, Jr.....	500.00
		Tom Harkin.....	500.00
		Herbert E. Harris II.....	500.00
		Ken Holland.....	500.00
		Marjorie S. Holt.....	500.00
7	10 235	Floyd Spence.....	500.00
	10 237	Tom Beville.....	500.00
		Wm. S. Broomfield.....	500.00
		Clair W. Burgener.....	500.00
		Goodloe E. Byron.....	500.00
		Bob Carr.....	500.00
		Barber B. Conable, Jr.....	500.00
		George E. Danielson.....	500.00
		Edward J. Derwinski.....	500.00
		Thomas S. Foley.....	500.00
		Donald M. Fraser.....	500.00
		Tennyson Guyer.....	500.00
		Harold T. Johnson.....	500.00
		Joseph E. Karth.....	500.00
		Robert (Bob) Krueger.....	500.00
		Clarence D. Long.....	500.00
		Joseph M. McDade.....	500.00
		Edward R. Madigan.....	500.00
		Abner J. Mikva.....	500.00
		William S. Moorhead.....	500.00
		Ronald M. Mottl.....	500.00
		Dayid R. Obey.....	500.00
		James G. O'Hara.....	500.00
		Fernand J. St Germain.....	500.00
		Keith G. Sebelius.....	500.00
		Louis Stokes.....	500.00
		Leonor K. Sullivan.....	500.00
		Roy A. Taylor.....	500.00
		Charles Thone.....	500.00
		Ray Thornton.....	500.00
		William F. Walsh.....	500.00
		G. William Whitehurst.....	500.00
		Jamie L. Whitten.....	500.00
		Clement J. Zablocki.....	500.00
10	239	Mario Biaggi.....	500.00
		Don Bonker.....	500.00
		Charles J. Carney (quarterly period ending June 30, 1976).....	500.00
		Robert J. Cornell.....	500.00
		John D. Dingell.....	500.00
		Frank E. Evans.....	500.00
		Bill Frenzel (quarterly period ending Mar. 31, 1976).....	500.00
		Don Fuqua.....	500.00
		Sam Gibbons.....	500.00
		Benjamin A. Gilman.....	500.00
		Henry B. Gonzalez.....	500.00
		Henry Helstoski.....	500.00
		Walter B. Jones.....	500.00
		Barbara Jordan.....	500.00
		Thomas N. Kindness.....	500.00
		Gillis W. Long.....	500.00
		Lloyd Meeds.....	200.00
		Do.....	300.00
		Dale Milford.....	500.00
		George M. O'Brien.....	500.00
		Jerry M. Patterson.....	500.00
		J. J. Pickle.....	500.00
		Otis G. Pike.....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
Oct. 7	10	239 Thomas M. Rees.....	\$500.00
		Ralph S. Regula.....	500.00
		Edward R. Roybal.....	500.00
		Garner E. Shriver.....	500.00
		B. F. Sisk.....	500.00
		Gene Taylor.....	500.00
		Richard C. White.....	500.00
		Sidney R. Yates.....	500.00
		C. W. Bill Young.....	500.00
13	10	395 James Abdnor.....	500.00
		Jerome A. Ambro.....	500.00
		Glenn M. Anderson.....	500.00
		John B. Anderson.....	500.00
		Max Baucus.....	500.00
		Lindy Boggs.....	500.00
		Richard Bolling.....	500.00
		John Brademas.....	500.00
		Donald D. Clancy.....	500.00
		James C. Cleveland.....	500.00
		Thad Cochran.....	500.00
		Robert F. Drinan.....	500.00
		John J. Duncan.....	500.00
		Bob Eckhardt.....	500.00
		John N. Erlenborn.....	500.00
		Paul Findley.....	500.00
		William D. Ford.....	500.00
		Edwin B. Forsythe.....	500.00
		Charles E. Grassley.....	500.00
		James M. Hanley.....	500.00
		Augustus F. Hawkins.....	500.00
		David N. Henderson.....	500.00
		Elwood Hillis.....	500.00
		Elizabeth Holtzman.....	500.00
		James J. Howard.....	500.00
		Henry J. Hyde.....	500.00
		Richard H. Ichord.....	500.00
		Albert W. Johnson.....	500.00
		James R. Jones.....	500.00
		Jim Lloyd.....	500.00
		Marilyn Lloyd.....	500.00
		Stanley N. Lundine.....	500.00
		Gunn McKay.....	500.00
		John Melcher.....	500.00
		Robert H. Michel.....	500.00
		Donald J. Mitchell.....	500.00
		Anthony Toby Moffett.....	500.00
		Robert H. Mollohan.....	500.00
		Morgan F. Murphy.....	500.00
		Matthew J. Rinaldo.....	500.00
		Fred B. Rooney.....	500.00
		Benjamin S. Rosenthal.....	500.00
		J. William Stanton.....	500.00
		Sam Steiger.....	500.00
		Samuel S. Stratton.....	311.25
		James W. Symington.....	500.00
		David C. Treen.....	500.00
		Al Ullman.....	500.00
		Richard F. Vander Veen.....	500.00
		William C. Wampler.....	500.00
10	397	John Young.....	500.00
		L. A. (Skip) Bafalis.....	500.00
		Berkley Bedell.....	500.00
		Jaime Benitez.....	500.00
		Bob Bergland.....	500.00
		John Breckinridge.....	500.00
		Garry Brown.....	500.00
		Tim Lee Carter.....	500.00
		Lawrence Coughlin.....	500.00
		Norman E. D'Amours.....	500.00
		William L. Dickinson.....	500.00
		Joe L. Evins.....	300.00
		Walter E. Fauntroy.....	500.00
		James J. Florio.....	500.00
		Mark W. Hannaford.....	500.00
		James P. (Jim) Johnson.....	500.00
		William M. Ketchum.....	500.00
		G. V. (Sonny) Montgomery (quarterly period ending June 30, 1976).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
Oct. 13	10 397	Lucien N. Nedzi.....	\$500.00
		James H. (Jimmy) Quillen.....	500.00
		John J. Rhodes.....	500.00
15	10 616	John H. Rousselot.....	500.00
18	10 642	Daniel J. Flood (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
	10 643	Daniel J. Flood (quarterly periods ending Mar. 31, June 30, and Sept. 30, 1976).....	1,500.00
	10 665	John M. Ashbrook (quarterly period ending Mar. 31, 1976).....	500.00
		John M. Ashbrook (quarterly period ending June 30, 1976).....	500.00
		John M. Ashbrook.....	500.00
		Charles E. Bennett.....	219.06
		James J. Blanchard.....	500.00
		John Buchanan.....	500.00
		Samuel L. Devine.....	500.00
		John J. Flynt, Jr.....	500.00
		Joseph M. Gaydos.....	500.00
		Bo Ginn.....	500.00
		Lee H. Hamilton.....	500.00
		Philip H. Hayes.....	500.00
		W. G. (Bill) Hefner.....	500.00
		John Jarman.....	500.00
		Robert W. Kastenmeier.....	500.00
		James L. Oberstar.....	500.00
		Shirley N. Pettis.....	500.00
		Larry Pressler.....	500.00
		Ray Roberts.....	500.00
		Leo J. Ryan.....	500.00
		George E. Shipley.....	500.00
		William A. Steiger.....	500.00
		Frank Thompson, Jr. (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
		Charles A. Vanik.....	500.00
		Charles W. Whalen, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Timothy E. Wirth.....	500.00
		Andrew Young.....	500.00
20	10 842	Bill D. Burlison.....	500.00
		Phillip Burton.....	500.00
		E de la Garza.....	500.00
		Joseph L. Fisher.....	500.00
		Walter Flowers.....	500.00
		Michael Harrington.....	500.00
		Andrew J. Hinshaw.....	500.00
		Ed Jones.....	500.00
		Parren J. Mitchell.....	500.00
		Edward W. Pattison.....	500.00
		Joe Skubitz.....	500.00
		Fortney H. (Pete) Stark, Jr.....	500.00
		W. S. (Bill) Stuckey, Jr.....	500.00
27	10 1113	Ike F. Andrews.....	500.00
		Frank Annunzio.....	500.00
		Edward G. Biester, Jr.....	373.77
		James T. Broyhill.....	500.00
		John B. Conlan.....	500.00
		John Conyers, Jr.....	500.00
		Robert Duncan (quarterly period ending Mar. 31, 1976).....	500.00
		William L. Hungate.....	500.00
		William Lehman.....	500.00
		Norman F. Lent.....	500.00
		Clarence E. Miller.....	500.00
		Norman Y. Mineta.....	500.00
		Joe Moakley.....	500.00
		Dan Rostenkowski.....	500.00
		Philip E. Ruppe.....	500.00
		James V. Stanton.....	500.00
		Tom Steed.....	500.00
		Paul E. Tsongas.....	500.00
Nov. 2	11 90	Edward Hutchinson.....	500.00
		Abraham Kazen, Jr.....	446.10
		Edward I. Koch.....	500.00
		Charles B. Rangel.....	500.00
		J. Kenneth Robinson.....	500.00
		John F. Seiberling.....	500.00
		Charles Wilson.....	500.00
		Gus Yatron.....	500.00
	11 92	L. H. Fountain.....	500.00
	11 95	Virginia Smith.....	500.00
	11 96	Guy Vander Jagt.....	500.00
8	11 464	William J. Green.....	400.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1976—Continued			
Congressman			
1976			
Nov. 8 11	464	George Hansen (quarterly periods ending June 30 and Sept. 30, 1976).....	\$1,000.00
		F. Edward Hébert.....	500.00
		Claude Pepper.....	500.00
		Albert H. Quie.....	500.00
		Joseph P. Vigorito.....	500.00
9 11	538	John Paul Hammerschmidt.....	500.00
		John J. LaFalce.....	500.00
		Harold Runnels.....	500.00
		Bud Shuster.....	500.00
		Don Young.....	500.00
16 11	896	Cardiss Collins.....	500.00
		John H. Dent.....	500.00
		Frank Horton.....	500.00
		Helen S. Meyner.....	500.00
		John M. Murphy.....	500.00
		Herman T. Schneebeli.....	500.00
23 11	1154	Silvio O. Conte.....	500.00
		Barry M. Goldwater, Jr.....	500.00
		G. V. (Sonny) Montgomery.....	500.00
		Peter A. Peyser (quarterly periods ending Mar. 31, June 30, and Sept. 30, 1976).....	1,500.00
		Steven D. Symms.....	500.00
		Olin E. Teague.....	500.00
		Larry Winn, Jr. (quarterly period ending June 30, 1976).....	500.00
		Larry Winn, Jr.....	500.00
Dec. 1 12	41	George E. Brown, Jr.....	500.00
		Dante B. Fascell.....	500.00
		Henry A. Waxman.....	500.00
8 12	180	Edward P. Beard.....	500.00
		George H. Mahon (quarterly period ending Dec. 31, 1975).....	19.16
		George H. Mahon (quarterly period ending Mar. 31, 1976).....	18.38
		George H. Mahon.....	8.49
		Ralph H. Metcalfe.....	500.00
		Henry J. Nowak (quarterly period ending June 30, 1976).....	500.00
		Henry J. Nowak.....	500.00
		Peter W. Rodino, Jr.....	500.00
16 12	888	Bill Frenzel (quarterly period ending June 30, 1976).....	357.86
12 889		Bill Frenzel.....	345.08
22 12	1024	Mark Andrews (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
		Bill Chappell, Jr.....	500.00
		Don H. Clausen.....	500.00
		Robert W. Daniel, Jr. (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
		Robert Duncan (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
		Ken Hechler.....	500.00
		John Y. McCollister.....	500.00
		Joseph G. Minish.....	500.00
		Ted Risenhoover.....	500.00
		Teno Roncalio.....	415.87
		Philip R. Sharp.....	200.00
		Harley O. Staggers (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
		Burt L. Talcott.....	500.00
		Charles W. Whalen, Jr. (quarterly periods ending June 30 and Sept. 30, 1976).....	1,000.00
29 12	1402	Robin L. Beard.....	500.00
		Carl D. Perkins.....	500.00
30 12	1461	John Krebs (quarterly periods ending Mar. 31, June 30, and Sept. 30, 1976).....	1,500.00
31 12	1500	Thomas Hale Boggs, Jr., executor, estate of late Hon. Hale Boggs (quarterly period ending Dec. 31, 1972).....	300.00
		Refunds and adjustments.....	(307.25)
Total paid from 1976 appropriations.....			377,128.98
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1976:			
Congressman			
Oct. 2 10	32	Charles C. Diggs, Jr.....	500.00
13 10	390	David F. Emery.....	500.00
	391	Dan Daniel.....	500.00
	392	Lester L. Wolff.....	500.00
	393	Mike McCormack.....	500.00
	394	William (Bill) Clay.....	500.00
		James C. Corman.....	500.00
		David W. Evans.....	500.00
		Jack Hightower.....	500.00
		Elliott H. Levitas.....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1976—Continued			
Congressman			
1976			
Oct. 13	10 394	Marty Russo.....	\$500.00
		Jim Santini.....	500.00
		Philip R. Sharp.....	500.00
		James Weaver.....	500.00
		Leo C. Zeferetti.....	500.00
	10 396	Clifford Allen.....	500.00
		Bill Archer.....	500.00
		Alvin Baldus.....	500.00
		Michael T. Blouin.....	500.00
		John L. Burton.....	500.00
		James M. Collins.....	500.00
		Butler Derrick.....	500.00
		Christopher J. Dodd.....	500.00
		Joseph D. Early.....	500.00
		Robert W. Edgar.....	500.00
		John G. Fary.....	500.00
		Floyd J. Fithian.....	500.00
		Harold E. Ford.....	500.00
		John W. Jenrette, Jr.....	500.00
		W. Henson Moore.....	500.00
		John T. Myers.....	500.00
		Ted Risenhoover.....	500.00
15	10 613	Carl Albert.....	500.00
18	10 640	Stephen J. Solarz.....	500.00
	10 641	Pierre S. (Pete) du Pont.....	500.00
20	10 843	Charles A. Mosher.....	500.00
	10 844	Thomas N. Kindness.....	500.00
	10 845	Robert W. Kasten, Jr.....	500.00
	10 846	Bella S. Abzug.....	500.00
27	10 1112	Marvin L. Esch.....	500.00
		William F. Goodling.....	500.00
		Willis D. Gradison, Jr.....	500.00
		Paul N. McCloskey, Jr.....	500.00
		Donald W. Riegle, Jr.....	500.00
Nov. 2	11 91	Daniel J. Flood.....	500.00
	11 93	Margaret M. Heckler.....	500.00
	11 94	James H. Scheuer.....	500.00
	11 97	Henry A. Waxman.....	500.00
9	11 539	Les AuCoin.....	500.00
		Joshua Eilberg.....	500.00
		Richard Kelly.....	500.00
		Charles H. Wilson.....	500.00
16	11 897	Jonathan B. Bingham.....	500.00
		John B. Breau.....	500.00
		George Hansen.....	500.00
		Carroll Hubbard, Jr.....	500.00
		Clarence D. Long.....	500.00
		Ron Paul.....	500.00
		Thomas M. Rees.....	500.00
		Bud Shuster.....	500.00
		Paul Simon.....	500.00
23	11 1153	Brock Adams.....	500.00
		Allan T. Howe.....	500.00
		Martha Keys.....	500.00
		Matthew F. McHugh.....	500.00
		George Miller.....	500.00
		Stephen L. Neal.....	500.00
		Robert N. C. Nix.....	500.00
		Richard L. Ottinger.....	500.00
		Peter A. Peyser.....	500.00
		Richardson Preyer.....	500.00
		Harold Runnels.....	500.00
	11 1155	Edward J. Markey.....	500.00
Dec. 8	12 181	Edward P. Beard.....	500.00
		Shirley Chisholm.....	500.00
		Ronald V. Dellums.....	500.00
		Louis Frey, Jr.....	500.00
		Edward I. Koch.....	500.00
		Wilbur D. Mills.....	500.00
		Edward J. Patten.....	500.00
10	12 388	Otto E. Passman.....	500.00
15	12 649	James Abdnor.....	500.00
		Joseph P. Addabbo.....	500.00
		Les Aspin.....	500.00
		Alphonzo Bell.....	500.00
		J. Herbert Burke.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1976—Continued			
Congressman			
1976			
Dec. 15	12 649	James A. Burke.....	\$500.00
		Charles J. Carney.....	500.00
		Dominick V. Daniels.....	500.00
		John J. Duncan.....	500.00
		Dante B. Fascell.....	500.00
		Hamilton Fish, Jr.....	500.00
		Lee H. Hamilton.....	500.00
		James M. Hanley.....	500.00
		Henry Helstoski.....	500.00
		Elizabeth Holtzman.....	500.00
		James M. Jeffords.....	500.00
		Ed Jones.....	500.00
		James R. Jones.....	500.00
		William M. Ketchum.....	500.00
		Robert J. Lagomarsino.....	500.00
		William Lehman.....	500.00
		Trent Lott.....	500.00
		Romano L. Mazzoli.....	500.00
		Lloyd Meeds.....	200.00
		Do.....	300.00
		Carlos J. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		W. R. Poage.....	500.00
		Tom Railsback.....	500.00
		Ralph S. Regula.....	500.00
		Robert A. Roe.....	500.00
		Benjamin S. Rosenthal.....	500.00
		Ronald A. Sarasin.....	500.00
		Patricia Schroeder.....	500.00
		Garner E. Shriver.....	500.00
		James V. Stanton.....	500.00
		Alan Steelman.....	500.00
		Sam Steiger.....	500.00
		Gerry E. Studds.....	500.00
		Burt L. Talcott.....	500.00
		Guy Vander Jagt.....	500.00
		Chalmers P. Wylie.....	500.00
	12 652	John H. Roussetot.....	500.00
20	12 967	Paul S. Sarbanes.....	500.00
22	12 1130	Jerome A. Ambro.....	500.00
		John M. Ashbrook.....	500.00
		Robert E. Bauman.....	500.00
		M. Caldwell Butler.....	500.00
		Bill Chappell, Jr.....	500.00
		Donald D. Clancy.....	500.00
		John B. Conlan.....	500.00
		Robert W. Daniel, Jr.....	500.00
		Robert Duncan.....	500.00
		Benjamin A. Gilman.....	500.00
		Charles E. Grassley.....	500.00
		Sam B. Hall, Jr.....	500.00
		Tim L. Hall.....	500.00
		Ken Hechler.....	500.00
		Ken Holland.....	500.00
		Edward Hutchinson.....	500.00
		William H. Natcher.....	500.00
		David R. Obey.....	500.00
		James G. O'Hara.....	500.00
		Ray Roberts.....	500.00
		John M. Slack.....	500.00
		Neal Smith.....	500.00
		Gene Snyder.....	500.00
		Harley O. Staggers.....	500.00
		Leonor K. Sullivan.....	500.00
		William F. Walsh.....	500.00
		William C. Wampler.....	500.00
		Charles W. Whalen, Jr.....	500.00
		John W. Wydler.....	500.00
29	12 1401	Glenn M. Anderson.....	500.00
		Robin L. Beard.....	500.00
		Jaime Benitez.....	500.00
		E. Thomas Coleman.....	500.00
		William R. Cotter.....	500.00
		Lawrence Coughlin.....	500.00
		William L. Dickinson.....	500.00
		Robert F. Drinan.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
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## OFFICIAL OFFICE EXPENSES—Continued

Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1976—Continued

## Congressman

1976			
Dec. 29	12 1401	Henry B. Gonzalez.....	\$500.00
		Tom Hagedorn.....	500.00
		Elwood Hillis.....	500.00
		William J. Hughes.....	500.00
		Albert W. Johnson.....	500.00
		Robert (Bob) Krueger.....	500.00
		Phil M. Landrum.....	500.00
		Robert L. Leggett.....	500.00
		Andrew Maguire.....	500.00
		James G. Martin.....	500.00
		Edward Mezvinsky.....	500.00
		Morgan F. Murphy.....	500.00
		Gary A. Myers.....	500.00
		Carl D. Perkins.....	500.00
		Shirley N. Pettis.....	500.00
		Larry Pressler.....	500.00
		Matthew J. Rinaldo.....	500.00
		J. Kenneth Robinson.....	500.00
		Richard T. Schulze.....	500.00
		W. S. (Bill) Stuckey, Jr.....	500.00
		Richard F. Vander Veen.....	500.00
		Richard C. White.....	500.00
		John Young.....	500.00
30	12 1460	John Krebs.....	500.00
		Total paid from 1977 appropriations.....	92,500.00

## OFFICIAL TELEPHONE EXPENSE

## Congressman

## Payee

July	2 7 105	Joseph D. Early.....	New England Telephone.....	221.38
		Do.....	GSA.....	23.17
		Robert W. Edgar.....	Bell of Pa.....	139.67
		Do.....	GSA.....	95.77
		Do.....	do.....	100.84
		Do.....	Bell of Pa.....	282.31
		Do.....	GSA.....	63.70
		Do.....	Bell of Pa.....	310.49
		Do.....	GSA.....	87.81
		Marvin L. Esch.....	GSA.....	27.45
		Do.....	Michigan Bell Telephone.....	491.49
		Floyd J. Fithian.....	General Telephone Co.....	150.16
		Harold E. Ford.....	GSA.....	614.22
		Benjamin A. Gilman.....	do.....	22.85
		Do.....	General Telephone Co. of Upstate N.Y., Inc.....	106.46
		William J. Green.....	Bell of Pa.....	191.35
		Do.....	GSA.....	33.82
		Henry Helstoski.....	GSA.....	279.77
		Do.....	N.J. Bell.....	166.82
		Do.....	Physicians Exchange.....	30.00
		Henry J. Hyde.....	III. Bell Telephone Co.....	86.10
		Jim Santini.....	GSA.....	280.32
7	106	Norman E. D'Amours.....	GSA.....	65.05
		Do.....	New England Telephone.....	77.66
		Do.....	do.....	51.97
		Do.....	GSA.....	51.70
		Dan Daniel.....	Central Telephone Co. of Va.....	24.03
		Do.....	C. & P. Telephone Co.....	71.47
		Robert W. Daniel, Jr.....	do.....	55.89
		Do.....	GSA.....	68.83
		Dominick V. Daniels.....	N.J. Bell.....	23.78
		E de la Garza.....	Southwestern Bell Telephone Co.....	42.38
		Do.....	do.....	41.05
		Do.....	do.....	244.96
		Ronald V. Dellums.....	Pacific Telephone.....	344.87
		John H. Dent.....	GSA.....	124.54
		Do.....	Bell of Pa.....	146.85
		Butler Derrick.....	GSA.....	187.65
		Do.....	do.....	260.80
		Do.....	Southern Bell.....	23.83
		Edward J. Derwinski.....	GSA.....	13.90
		Do.....	III. Bell Telephone Co.....	158.47
		Charles C. Diggs, Jr.....	Mich. Bell Telephone Co.....	127.77
		Do.....	do.....	185.78



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 2	7 106	Thomas J. Downey	N.Y. Telephone Co.	\$577.54
		Do	GSA	612.90
	7 107	William F. Walsh	N.Y. Telephone Co.	27.69
		Do	GSA	173.84
		Do	Anser-Matic	60.00
		Henry A. Waxman	GSA	14.40
		James Weaver	do	36.90
		Charles W. Whalen, Jr.	do	5.95
		G. William Whitehurst	do	283.47
		Do	C. & P. Telephone Co.	70.40
		Jamie L. Whitten	South Central Bell	43.26
		Charles Wilson	Lufkin Telephone Exchange, Inc.	194.67
		Antonio Borja Won Pat	Guam Telephone Authority	36.50
		Do	RCA Global Communications, Inc.	8.88
		Do	GSA	33.94
		Do	do	47.73
		C. W. Bill Young	General Telephone Co. of Fla.	56.25
		John Young	Southwestern Bell	92.57
		Leo C. Zeferetti	N.Y. Telephone Co.	310.74
	7 108	Matthew F. McHugh	GSA	122.36
		Romano L. Mazzoli	do	225.90
		Helen S. Meyner	do	96.30
		Do	West Jersey Telephone Co.	46.49
		Do	United Telephone of N.J.	72.23
		Do	N.J. Bell	406.85
		Edward Mezvinsky	Northwestern Bell	504.90
		Wilbur D. Mills	GSA	135.45
		Robert H. Mollohan	C. & P. Telephone of W. Va.	116.62
		Richardson Preyer	Southern Bell	147.78
		Do	North State Telephone Co.	19.26
		Do	GSA	20.00
		Tom Railsback	General Telephone Co. of Ill.	22.15
		Frederick W. Richmond	GSA	197.78
	7 109	Bill Nichols	South Central Bell Telephone Co.	83.04
		Do	GSA	72.10
		Thomas P. O'Neill, Jr.	do	137.02
		Do	New England Telephone Co.	21.84
		J. J. Pickle	GSA	216.77
		Joel Pritchard	GSA	286.97
		Frederick W. Richmond	do	189.75
		Matthew J. Rinaldo	do	55.94
		Do	N.J. Bell	156.93
		Theodore M. (Ted) Risenhoover	Southwestern Bell	14.56
		Do	do	142.87
		Do	do	266.50
		Do	GSA	421.29
		J. Kenneth Robinson	C. & P. Telephone Co. of Va.	146.59
		Robert A. Roe	GSA	29.84
	7 110	Clarence J. Brown	Ohio Bell Telephone	142.38
		Do	GSA	20.00
		Do	General Telephone Co.	229.70
		Charles J. Carney	GSA	129.25
		Bob Carr	do	56.30
		Do	Michigan Bell Telephone Co.	76.31
		Do	do	96.48
		Tim Lee Carter	General Telephone	342.81
		Bill Chappell, Jr.	Fla. Telephone Corp.	120.65
		Donald D. Clancy	GSA	27.90
		Do	Cincinnati Bell	69.46
		William S. Cohen	New England Telephone	42.45
		Do	GSA	73.05
		Do	do	34.20
		James M. Collins	do	185.82
		Do	Southwestern Bell Telephone Co.	75.54
		Silvio O. Conte	New England Telephone Co.	27.64
		William R. Cotter	GSA	117.70
		Norman E. D'Amours	New England Telephone Co.	68.88
	7 111	Bill Chappell, Jr.	Southern Bell Telephone Corp.	90.70
		Do	GSA	79.35
		Do	do	76.11
		Shirley Chisholm	do	208.94
		Do	do	209.20
		Thad Cochran	do	66.70
		Do	South Central Bell	274.37
		Barber B. Conable, Jr.	GSA	68.90
		Silvio O. Conte	New England Telephone Co.	149.21
		Do	do	119.72
		James C. Corman	GSA	111.62
		Do	Pacific Telephone	134.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 2	7 111	Robert J. Cornell	GSA	\$98.77
		Do	Wis. Telephone Co.	107.97
		Dominick V. Daniels	N.J. Bell	108.93
		George E. Danielson	Pacific Telephone	38.86
		Do	GSA	49.90
		Butler Derrick	United Telephone System	67.25
		John D. Dingell	Mich. Bell Telephone Co	218.68
		Thomas N. Downing	C. & P. Telephone Co. of Va	87.31
		Robert F. Drinan	GSA	23.17
		Do	New England Telephone	99.17
		Do	do	1,035.04
9	7 358	Glenn English	Southwestern Bell	42.30
		William D. Ford	Mich. Bell Telephone Co.	106.44
		Bo Ginn	Southern Bell Telephone	60.90
		Barry M. Goldwater, Jr.	GSA	118.10
		Do	do	251.43
		Do	General Telephone Co. of Calif	124.60
		William F. Goodling	United Telephone	36.42
		Do	Bell of Pa	121.35
		Do	General Telephone Co.	89.67
		Do	GSA	306.08
		Do	do	205.57
		George Hansen	do	30.75
		Do	Mountain Bell	43.20
		Philip H. Hayes	Ind. Bell Telephone Co.	205.49
		Margaret M. Heckler	New England Telephone Co.	117.24
		Do	do	130.58
		Do	GSA	241.38
	359	Robert J. Lagomarsino	do	21.00
		Do	General Telephone Co.	51.20
		Gillis W. Long	GSA	133.35
		Trent Lott	South Central Bell	29.30
		Paul N. McCloskey, Jr.	Pacific Telephone	61.39
		John Y. McCollister	GSA	337.35
		Do	do	271.81
		Do	do	303.97
		Matthew F. McHugh	do	24.46
		Do	N.Y. Telephone	98.33
		Do	do	202.96
		Do	do	357.11
		Ray J. Madden	Ill. Bell Telephone Co.	69.35
		Edward R. Madigan	do	83.83
		Do	General Telephone	52.06
		Do	WJBC Communications Corp	35.00
		Do	Ill. Bell	53.19
		Do	General Telephone	21.95
		Do	GSA	41.15
	360	Robert L. Leggett	do	106.50
		Do	do	180.63
		Norman F. Lent	do	92.11
		Marilyn Lloyd	do	211.59
		Robert McClory	Answering Kane County	24.50
		Do	Ill. Bell Telephone Co.	24.71
		Matthew F. McHugh	N.Y. Telephone	94.20
		James R. Mann	GSA	43.05
		Do	Southern Bell	216.46
		Dawson Mathis	do	288.55
		Do	GSA	20.00
		John M. Murphy	do	122.15
		Do	N.Y. Telephone	21.80
		Gary A. Myers	Bell of Pa	216.43
		Richard L. Ottinger	N.Y. Telephone Co.	327.16
		Do	GSA	24.46
		Jerry M. Patterson	do	111.80
		Shirley N. Pettis	Continental Telephone System	11.00
		Do	GSA	147.35
		Do	do	172.05
		John J. Rhodes	do	143.84
		Peter W. Rodino, Jr.	do	143.84
		David F. Emery	New England Telephone	567.93
		Edwin D. Eshleman	Bell of Pa	15.46
		Do	GSA	50.97
		Louis Frey, Jr.	do	323.67
		Do	Southern Bell	244.51
		Benjamin A. Gilman	GSA	22.85
		Do	N.Y. Telephone Co.	119.81
		Do	General Telephone Co. of Upstate N.Y., Inc.	45.34
		Charles E. Grassley	Northern Bell Telephone Co.	104.95
		Mark W. Hannaford	GSA	183.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 9	7 361	William H. Harsha	Ohio Bell	\$70.96
		Do	Cincinnati Bell	27.56
		Floyd V. Hicks	GSA	154.90
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	131.31
		Allan T. Howe	Mountain Bell	280.90
		Thomas N. Kindness	Cincinnati Bell	237.91
	7 362	Frank E. Evans	GSA	115.29
		Daniel J. Flood	do	65.34
		Do	Bell Telephone	90.54
		James J. Florio	GSA	80.00
		Do	N.J. Bell	100.00
		Do	do	100.00
		Do	GSA	80.00
		Jack Hightower	Southwestern Bell	139.03
		Elizabeth Holtzman	GSA	68.90
		Do	N.Y. Telephone Co.	516.41
		Do	do	460.17
		Do	GSA	58.52
		Do	Anserphone	44.50
		Ed Jones	South Central Bell	96.37
		Abraham Kazen, Jr.	Southwestern Bell	31.67
		John Krebs	Pacific Telephone	67.23
		Edward J. Patten	N.J. Bell	11.61
		Do	do	108.01
		Frederick W. Richmond	N.Y. Telephone Co.	370.11
		Matthew J. Rinaldo	GSA	57.95
	7 363	Fred B. Rooney	Bell of Pa	31.97
		Charles Rose	Carolina Telephone	89.69
		Do	Southern Bell	71.67
		Do	GSA	40.00
		J. Edward Roush	do	16.50
		Do	General Telephone Co.	145.30
		Do	Ind. Bell	234.03
		Edward R. Roybal	GSA	170.17
		Harold Runnels	General Telephone Co. of the Southwest	63.32
		Martin A. Russo	Ill. Bell Telephone Co.	99.27
		Do	do	80.76
		Do	do	153.42
		Do	GSA	114.95
		Fernand J. St Germain	New England Telephone	31.35
		Jim Santini	GSA	278.52
		Keith G. Sebelius	do	41.25
		Garner E. Shriver	do	41.25
		Do	Southwestern Bell	75.65
		John M. Slack	C. & P. Telephone Co. of W. Va	207.90
	7 364	Stephen J. Solarz	GSA	449.47
		Herman T. Schneebeli	Bell of Pa	108.73
		Harley O. Stagers	C. & P. Telephone Co. of W. Va	40.16
		William A. Steiger	Wisconsin Telephone Co.	212.24
		Do	GSA	76.30
		Gerry E. Studds	do	99.65
		Do	New England Telephone	42.64
		Do	do	89.07
		Steven D. Symms	Mountain Bell	61.00
		Do	Pacific Northwest Bell	256.50
		Do	General Telephone Co. of the N.W., Inc	57.87
		Do	GSA	28.75
		Gene Taylor	do	40.00
		Do	Southwestern Bell	60.05
		Frank Thompson, Jr.	N.J. Bell	85.26
		Do	GSA	148.37
		Ray Thornton	do	20.00
		Do	Southwestern Bell	93.72
		Paul E. Tsongas	NET	466.13
		Do	GSA	285.41
		Lionel Van Deerlin	Pacific Telephone Co.	98.90
		Joseph P. Vigorito	Mid-Penn Telephone Corp.	18.41
		Do	General Telephone Co. of Pa.	143.21
		Do	Bell Telephone Co. of Pa	14.40
		Do	GSA	20.00
12	7 375	Burt L. Talcott	do	223.70
		Do	Pacific Telephone	497.18
		Do	R.C.S., Inc	43.00
	7 386	James Abdnor	Northwestern Bell	164.35
		Do	GSA	60.00
		Joseph P. Addabbo	N.Y. Telephone Co	39.60
		Carl Albert	Southwestern Bell Co.	49.78
		Bill Alexander	GSA	297.45



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 12	7 386	Jerome A. Ambro	GSA	\$29.70
		Do	N.Y. Telephone Co.	62.43
		Ike F. Andrews	Central Telephone Co.	26.70
		Do	General Telephone	29.70
		Do	GSA	118.02
		Bill Archer	do	142.45
		Do	Southwestern Bell Telephone	32.90
		Les AuCoin	Pacific Northwest Bell	160.90
		Max Baucus	Mountain Bell	55.65
		Clair W. Burgener	Pacific Telephone Co.	368.39
		Do	General Telephone Co.	1.90
		Do	GSA	109.10
		M. Caldwell Butler	GSA	165.00
		Do	C. & P. Telephone	19.75
		Do	Clifton-Forge-Waynesboro Telephone	100.92
		Goodloe E. Byron	C. & P. Telephone Co. of Md.	370.79
		Do	GSA	40.00
7	387	Charles J. Carney	Ohio Bell	51.01
		Joseph D. Early	New England Telephone	283.62
		Do	GSA	23.17
		Bob Eckhardt	do	495.28
		Joshua Eilberg	do	55.16
		Do	Bell of Pa	148.07
		John N. Erlenborn	Ill. Bell Telephone Co.	308.89
		Donald M. Fraser	GSA	174.75
		Joseph M. Gaydos	do	273.53
		Do	Bell Telephone Co. of Pa	78.45
		Willis D. Gradison, Jr.	GSA	192.83
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	107.63
		Allan T. Howe	GSA	227.69
		Walter B. Jones	Carolina Telephone & Telegraph Co.	37.87
		Joseph E. Karth	GSA	108.45
		William M. Ketchum	do	52.90
		Do	Pacific Telephone Co.	103.23
		Do	Continental Telephone Co.	61.89
		Do	General Telephone Co.	55.62
	388	William C. Wampler	C. & P. Telephone Co. of Va.	53.55
		James Weaver	GSA	839.55
		Do	do	27.90
		Richard C. White	do	189.46
		Do	Wash. Radio Paging Contact of Washing-	
			ton, Inc.	21.50
		Do	Mountain Bell	51.04
		Do	Southwestern Bell	42.50
		Jamie L. Whitten	South Central Bell	47.04
		Bob Wilson	Pacific Telephone	112.22
		Do	GSA	52.95
		Charles Wilson	Lufkin Telephone Exchange, Inc	183.92
		Do	Conroe Telephone Co.	182.03
		Chalmers P. Wylie	Ohio Bell	34.07
		Do	GSA	5.40
		Andrew Young	do	20.00
		Do	Southern Bell	762.13
		C. W. Bill Young	GSA	309.93
		John Young	do	132.30
7	389	Clement J. Zablocki	Wis. Telephone Co.	97.91
		Clifford Allen	GSA	288.16
		Frank Annunzio	Ill. Bell Telephone Co.	20.17
		Les AuCoin	GSA	396.27
		Max Baucus	do	46.35
		Do	do	84.80
		Do	Mountain Bell	69.94
		Robin L. Beard	GSA	139.30
		Do	South Central Bell	107.42
		Do	Peoples Telephone Co., Inc.	15.00
		Tom Bevil	South Central Bell	55.41
		James J. Blanchard	Mich. Bell Telephone Co.	234.58
		Michael T. Blouin	GSA	307.61
		Do	Northwestern Bell	158.00
		John Brademas	Ind. Bell Telephone Co.	176.95
		Jack Brinkley	GSA	149.60
		Do	Southern Bell	214.94
7	390	Lee H. Hamilton	GSA	583.61
		Do	United Telephone Co.	228.81
		Do	Ind. Bell Telephone Co.	101.62
		David N. Henderson	Carolina Telephone & Telegraph Co.	50.65
		Carroll Hubbard, Jr.	South Central Bell Telephone Co.	41.54
		William L. Hungate	Continental Telephone Co. of Mo.	20.12
		Do	Southwestern Bell	79.41

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 12	7 390	John Jarman	GSA	\$120.75
		James M. Jeffords	New England Telephone	244.50
		James P. (Jim) Johnson	Mountain Bell	204.94
		Do	GSA	263.75
		James R. Jones	do	149.77
		Do	Southwestern Bell Telephone	77.48
		Richard Kelly	GSA	372.75
		Do	do	450.46
		William M. Ketchum	do	71.80
		Do	General Telephone Co.	47.07
		Do	Continental Telephone Co.	100.91
		Do	Pacific Telephone	118.19
	7 391	Berkley Bedell	GSA	218.04
		Do	Central Telephone Co.	28.60
		Charles E. Bennett	GSA	101.22
		Do	Answer Phone of Jacksonville, Inc.	33.50
		Bob Bergland	GSA	60.40
		Do	Northwestern Bell	107.41
		Jonathan B. Bingham	N.Y. Telephone	272.56
		Lindy (Mrs. Hale) Boggs	South Central Bell	28.76
		Do	GSA	157.50
		Edward P. Boland	do	20.00
		Don Bonker	do	208.51
		Do	Pacific Northwest Bell	89.13
		David R. Bowen	South Central Bell	44.56
		John Brademas	Ind. Bell Telephone Co.	336.38
		Do	GSA	43.65
		John B. Breaux	do	42.75
		William M. Brodhead	Mich. Bell Telephone Co.	185.59
		Wm. S. Broomfield	do	43.15
14	7 468	Hamilton Fish, Jr.	N.Y. Telephone Co.	396.49
	7 469	Dan Daniel	GSA	21.80
		Robert W. Daniel, Jr.	do	77.35
		Do	C. & P. Telephone Co. of Va.	54.80
		Dominick V. Daniels	N.J. Bell	38.87
		George E. Danielson	GSA	146.85
		Do	Pacific Telephone	182.53
		Do	do	25.70
		E de la Garza	Communico	105.00
		James J. Delaney	GSA	121.78
		Do	N.Y. Telephone	21.67
		John H. Dent	GSA	302.70
		Do	Bell of Pa	121.20
		Butler Derrick	Southern Bell	83.73
		William L. Dickinson	GSA	158.43
		Do	General Telephone of the Southwest	73.65
		John J. Duncan	South Central Bell	191.35
		Do	GSA	41.80
	7 470	Edward Mezvinsky	Northwestern Bell	147.62
		Robert H. Michel	Ill. Bell Telephone Co.	127.16
		Do	GSA	24.90
		Dale Milford	Central Radio Dispatch, Inc.	30.50
		Do	Southwestern Bell Telephone Co.	242.37
		George Miller	GSA	42.30
		Do	Pacific Telephone & Telegraph Co.	214.31
		Norman Y. Mineta	GSA	57.80
		Robert H. Mollohan	C. & P. Telephone of W. Va.	157.18
		Do	GSA	36.50
		William S. Moorhead	Bell of Pa	36.50
		Do	GSA	170.61
		John M. Murphy	N.Y. Telephone	11.65
		Morgan F. Murphy	GSA	105.16
		William H. Natcher	General Telephone	20.44
		Bill Nichols	South Central Bell Telephone Co.	3.30
	7 471	Don Edwards	Tel-Assistance Telephone Answering	20.10
		Glenn English	Southwestern Bell	37.51
		Do	do	42.30
		Millicent Fenwick	N.J. Bell	314.51
		Hamilton Fish, Jr.	GSA	60.00
		Do	N.Y. Telephone Co.	402.66
		Joseph L. Fisher	C. & P. Telephone Co.	808.73
		Walter Flowers	South Central Bell	114.80
		Thomas S. Foley	Pacific Northwest	56.35
		Do	GSA	181.67
		L. H. Fountain	do	104.50
		Do	Carolina Telephone & Telegraph Co.	67.62
		Don Fuqua	Central Telephone Co. of Fla.	313.59
		Do	Southern Bell Telephone Co.	88.52
	7 472	Robert J. Lagomarsino	Pacific Telephone Co.	33.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 14	7 472	Clarence D. Long	C. & P. Telephone Co. of Md.	\$272.95
		Do	GSA	90.45
		Trent Lott	South Central Bell	103.66
		Stanley N. Lundine	N.Y. Telephone	95.04
		Do	GSA	78.18
		Joseph M. McDade	do	26.15
		Matthew F. McHugh	N.Y. Telephone	82.89
		Andrew Maguire	N.J. Bell	393.81
		Do	GSA	165.70
		James G. Martin	do	46.10
		Do	Southern Bell	103.55
		Do	Mid-Carolina Telephone	13.20
		Lloyd Meeds	GSA	209.50
		John Melcher	do	40.00
		Do	Mountain Bell	33.45
		Ralph H. Metcalfe	GSA	171.46
		Do	Ill. Bell Telephone Co.	98.88
		Edward Mezvinsky	GSA	138.15
		Joseph G. Minish	do	167.46
	7 473	Yvonne Brathwaite Burke	Pacific Telephone Co.	220.34
	7 474	Do	GSA	55.79
16	7 733	John J. LaFalce	GSA	315.03
		Do	N.Y. Telephone Co.	94.78
		Do	do	98.97
		Do	GSA	285.55
		William Lehman	Southern Bell Telephone Co.	354.02
		Norman F. Lent	N.Y. Telephone Co.	159.99
		Elliott H. Levitas	Southern Bell	154.86
		Do	GSA	150.77
		Manuel Lujan, Jr.	do	191.27
		Do	Mountain Bell	16.82
		Robert C. McEwen	N.Y. Telephone Co.	285.79
		Do	GSA	20.00
		John J. McFall	Pacific Telephone	56.00
		Matthew F. McHugh	N.Y. Telephone Co.	186.64
		Do	GSA	170.20
		George Miller	do	337.96
		Thomas E. Morgan	Bell of Pa	63.33
		Do	Mid-Penn Telephone Corp.	18.19
		John P. Murtha	General Telephone Co.	148.03
		Do	Mid-Penn Kittanning District	15.69
	7 739	L. A. (Skip) Bafalis	Southern Bell Telephone Co.	191.30
		Do	United Telephone Co.	131.66
		Max Baucus	Mountain Bell	24.20
		Do	do	277.95
		Do	GSA	44.55
		Tom Bevill	South Central Bell	101.82
		Do	GSA	150.87
		Edward G. Biester, Jr.	Bell of Pa	185.64
		Edward P. Boland	New England Telephone	238.65
		Richard Bolling	GSA	52.24
		Do	Southwestern Bell	113.22
		John B. Breaux	South Central Bell	237.02
		Wm. S. Broomfield	General Telephone Co. of Mich.	37.39
		Do	Michigan Bell Telephone Co.	138.08
		J. Herbert Burke	Southern Bell	111.55
		Do	GSA	29.35
		James A. Burke	do	65.40
		Do	QTAX	30.00
		Do	Powers Secretarial Service	33.00
		Do	NE Telephone	127.69
		Phillip Burton	GSA	231.39
		Goodloe E. Byron	do	40.00
		Do	C. & P. Telephone Co. of Md.	304.11
	7 740	John P. Murtha	General Telephone Co.	20.13
		Do	GSA	126.62
		David R. Obey	General Telephone of Wis.	132.02
		Do	GSA	113.70
		Otto E. Passman	South Central Bell	350.81
		Jerry M. Patterson	Pacific Telephone	326.41
		Do	do	100.62
		Shirley N. Pettis	General Telephone Co. of Calif.	129.12
		Peter A. Peyser	GSA	89.20
		Do	N.Y. Telephone Co.	116.37
		Richardson Preyer	GSA	20.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 16	7 740	Richardson Preyer	North State Telephone Co.	\$21.10
		Do	Southern Bell	170.79
	7 748	Robert J. Lagomarsino	General Telephone Co.	66.60
		Robert C. McEwen	N.Y. Telephone Co.	240.87
		Do	GSA	20.00
		John J. McFall	Pacific Telephone	99.79
		Do	Continental Telephone Co.	10.43
		George H. Mahon	Southwestern Bell	51.00
		Abner J. Mikva	GSA	80.55
		Do	do	161.10
		Do	do	80.55
		Do	do	178.20
	7 749	Clarence E. Miller	Ohio Bell	77.15
		Brock Adams	Pacific Northwest Bell	86.74
		Do	GSA	161.21
		Do	Pacific Northwest Bell	61.09
		Glenn M. Anderson	GSA	602.15
		Do	do	77.65
		John B. Anderson	Ill. Bell Telephone Co.	76.40
		Do	GSA	34.95
		Ike F. Andrews	do	27.15
		Mark Andrews	do	126.30
		John M. Ashbrook	United Telephone Co. of Ohio	28.85
		Do	do	28.85
		Do	GSA	146.35
		Thomas L. Ashley	Ohio Bell	67.34
		Do	GSA	79.00
		Les Aspin	Wis. Telephone Co.	130.76
		Do	GSA	82.00
	7 750	Norman E. D'Amours	New England Telephone Co.	45.60
		Do	do	92.32
		Do	GSA	52.20
		Do	do	67.90
		Do	New England Telephone Co.	98.87
		Dan Daniel	Central Telephone Co. of Va.	26.23
		Mendel J. Davis	GSA	170.35
		Do	United Telephone Co.	132.14
		Do	do	149.07
		Do	GSA	170.35
		E de la Garza	Southwestern Bell Telephone	43.91
		Do	do	123.57
		Ronald V. Dellums	Pacific Telephone	497.90
		Do	GSA	66.75
		Samuel L. Devine	do	77.19
		Do	Ohio Bell Telephone Co.	246.24
		Do	do	94.89
		Do	GSA	77.02
		John D. Dingell	Mich. Bell Telephone Co.	302.74
		Christopher J. Dodd	GSA	174.20
		Do	do	25.20
		Do	do	258.90
		Do	Southern New England Telephone	231.92
		Do	do	224.86
		Do	do	59.86
		Do	do	291.65
		Thomas J. Downey	N.Y. Telephone	528.15
		Do	GSA	155.53
		Robert Duncan	do	24.00
		Do	do	360.49
	7 751	Edwin D. Eshleman	Bell Telephone Co. of Pa.	283.30
		Do	GSA	50.97
		Tom Harkin	Northwestern Bell Telephone	113.38
		Do	GSA	350.80
		Henry J. Hyde	Ill. Bell Telephone Co.	300.90
		Do	GSA	234.78
		James M. Jeffords	New England Telephone	290.22
		Do	GSA	63.91
		Elliott H. Levitas	Southern Bell	168.99
		Robert McClory	Ill. Bell Telephone Co.	57.89
		Do	Lonchar & Nordigian	71.40
		Paul N. McCloskey, Jr.	Pacific Telephone	9.41
		John Y. McCollister	GSA	262.87
		Larry McDonald	South Central Bell	26.92
		Do	Southern Bell	160.17
		Do	GSA	275.32
		Ray J. Madden	do	70.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 16	7 752	David F. Emery	New England Telephone Co.	\$195.34
		Do	GSA	146.14
		Glenn English	Southwestern Bell	36.92
		Do	GSA	190.78
		Dante B. Fascell	do	235.70
		Paul Findley	do	180.36
		Do	Illinois Bell Telephone Co.	84.40
		Tom Harkin	Northwestern Bell Telephone	159.95
		F. Edward Hébert	GSA	141.08
		Do	South Central Bell	39.45
		Edward Hutchinson	Michigan Bell Telephone Co.	52.44
		Abraham Kazen, Jr.	GSA	22.00
	7 753	Frank E. Evans	do	20.00
		Walter E. Fauntroy	do	147.61
		Walter Flowers	do	20.00
		Charles E. Grassley	do	40.00
		John Paul Hammerschmidt	do	56.20
		Do	Southwestern Bell	72.79
		George Hansen	GSA	68.25
		Augustus F. Hawkins	do	58.17
		Wayne L. Hays	Ohio Bell Telephone Co.	457.21
		W. G. (Bill) Hefner	GSA	167.05
		Do	Concord Telephone	47.07
		Do	Southern Bell	74.30
		Frank Horton	GSA	191.89
		Carroll Hubbard, Jr.	South Central Bell	83.98
		Do	do	24.92
		Richard H. Ichord	Central Telephone Co. of Mo.	38.04
		Do	GSA	20.00
		Edward I. Koch	do	323.35
		John Krebs	do	282.34
1)	7 757	Jim Weaver	Pacific Northwest Bell	52.80
	7 758	Gene Snyder	GSA	114.65
		Do	Cincinnati Bell	34.91
		Gladys Noon Spellman	GSA	175.16
		Do	do	173.00
		James V. Stanton	do	147.80
		Fortney H. (Pete) Stark, Jr.	Pacific Telephone Co.	233.66
		Do	do	451.50
		Do	GSA	880.23
		Do	do	482.99
		Robert G. Stephens, Jr.	Southern Bell	198.36
		Louis Stokes	GSA	118.65
		Gerry E. Studds	New England Telephone	42.27
		Leonor K. (Mrs. John B.) Sullivan	GSA	44.31
		James W. Symington	do	479.72
	7 759	William C. Wampler	United Telephone Co.	99.35
		Do	do	97.90
		Henry A. Waxman	Pacific Telephone	26.34
		Do	do	132.05
		Do	GSA	2.97
		Do	do	38.65
		Do	do	38.65
		Do	do	45.77
		Do	do	9.90
		James Weaver	Pacific Northwest Bell	58.00
		Charles W. Whalen, Jr.	GSA	154.90
		G. William Whitehurst	do	269.88
		Do	C. & P. Telephone Co.	70.40
		Jamie L. Whitten	South Central Bell	56.30
		Charles E. Wiggins	Pacific Telephone Co.	127.34
		Do	GSA	250.34
	7 760	Alvin Baldus	do	68.45
		Do	Wis. Telephone Co.	110.17
		Do	LaCrosse Telephone Corp.	78.42
		Do	Farmers Telephone Co.	95.79
		Max Baucus	Mathews Telephone Answering Service, Inc.	25.00
		Robert E. Bauman	C. & P. Telephone Co.	502.66
		Berkley Bedell	Contact, of Washington, Inc.	21.50
		Alphonzo Bell	GSA	136.90
		James J. Blanchard	Mich. Bell Telephone Co.	371.92
		Do	GSA	176.05
		David R. Bowen	South Central Bell	48.60
		Do	do	301.13
		John Breckinridge	Cincinnati Bell	194.00
		Do	GSA	260.70
		Jack Brooks	Southwestern Bell	35.00
		Do	GSA	61.00
		Do	Southwestern Bell	35.00
		Do	GSA	61.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 19	7 760	James T. Broyhill	GSA	\$43.75
		Do	Southern Bell	166.99
		John L. Burton	GSA	284.61
		Do	Pacific Telephone	132.79
		Jack Edwards	Grove Hill Telephone Corp.	16.64
		Frank E. Evans	Mountain Bell	67.51
		Walter Flowers	South Central Bell	36.70
		Do	do	27.80
		William D. Ford	Mich. Bell Telephone	53.52
	7 761	J. William Stanton	Ohio Bell	90.55
		Jamie L. Whitten	South Central Bell	43.05
		Do	do	43.87
		Charles Wilson	Conroe Telephone Co.	131.49
		Charles H. Wilson	Pacific Telephone	63.69
		Do	GSA	105.55
		Do	Pacific Telephone	65.84
		Do	GSA	108.79
		Larry Winn, Jr.	Southwestern Bell	63.31
		Do	GSA	20.00
		Lester L. Wolff	N.Y. Telephone	340.74
		Jim Wright	Southwestern Bell Telephone Co.	245.70
		Do	GSA	505.58
		Do	Southwestern Bell Telephone Co.	245.70
		Do	GSA	514.47
		John W. Wydler	N.Y. Telephone	144.34
		Do	GSA	76.36
		Chalmers P. Wylie	do	184.37
		Sidney R. Yates	do	258.33
		Gus Yatron	do	28.10
		Do	Bell Telephone	114.53
		Don Young	GSA	40.00
		Do	Municipality of Anchorage	181.80
		Do	Ketchikan Public Utilities	18.00
		Do	Stanley Smith Security, Inc.	35.00
		Do	Municipal Utilities System	24.15
		John Young	Southwestern Bell	72.57
	7 762	Gene Taylor	do	17.35
		Do	Continental Telephone System	62.11
		Do	do	15.35
		Olin Teague	Southwestern Bell Telephone	65.91
		Do	do	195.91
		Do	GSA	89.55
		Do	General Telephone Co. of the S/W	47.66
		Charles Thone	GSA	169.85
		Ray Thornton	Southwestern Bell Telephone Co.	78.92
		Bob Traxler	Mich. Telephone Bell Co.	324.93
		Do	GSA	100.87
		Lionel Van Deerlin	Pacific Telephone Co.	34.25
		Guy Vander Jagt	Mich. Bell Telephone Co.	33.04
		Do	General Telephone Co. of Mich.	179.53
		Richard F. Vander Veen	Mich. Bell Telephone Co.	13.55
		Do	GSA	40.95
		William F. Walsh	do	173.84
		Do	Anser-Matic	60.00
		Do	N.Y. Telephone	29.52
23	7 946	Robert L. Leggett	Pacific Telephone	350.77
		Trent Lott	South Central Bell	85.98
		Stanley N. Lundine	N.Y. Telephone Co.	645.84
		Joseph M. McDade	Bell Telephone Co. of Pa.	203.97
		John J. McFall	GSA	248.74
		Helen S. Meyner	do	514.19
		Do	do	245.97
		Do	West Jersey Telephone Co.	57.94
		Do	N.J. Bell	386.08
		John T. Myers	GSA	47.10
		Do	General Telephone Co. of Ind.	156.42
		James L. Oberstar	Northwestern Bell	181.99
		Do	GSA	51.50
		Robert A. Roe	N.J. Bell Telephone Co.	199.71
		Paul G. Rogers	GSA	20.00
		Do	Southern Bell	188.45
		Do	Trans-Tronic	20.00
		Do	Anserfone	18.00
		Benjamin S. Rosenthal	N.Y. Telephone	497.05
		Do	GSA	90.02
		Do	do	92.32



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 23	7 947	George H. Mahon	GSA	\$20.00
		Do	do	20.50
		Lloyd Meeds	General Telephone Co.	175.52
		Do	Continental Telephone Co.	102.36
		Do	Pacific Northwest Bell	96.38
		George Miller	GSA	362.09
		Do	Pacific Telephone & Telegraph Co.	231.45
		Donald J. Mitchell	N.Y. Telephone	242.55
		Do	GSA	42.85
		Joe Moakley	do	258.07
		Do	do	402.78
		Morgan F. Murphy	do	11.40
		Gary A. Myers	United Telephone	64.23
		Do	Bell of Pa	155.63
		John T. Myers	GSA	9.00
		Stephen L. Neal	do	124.85
		Do	Southern Bell	103.05
	7 948	Phil M. Landrum	General Telephone Co.	44.57
		Mike McCormack	GSA	218.91
		Do	Pacific Northwest Bell	92.44
		Do	General Telephone Co. of the Northwest	25.25
		Do	U.S. ERDA	86.05
		James R. Mann	Southern Bell	23.80
		Do	do	40.11
		Do	do	214.30
		Do	GSA	43.05
		Romano L. Mazzoli	Compatible Communication Systems of Kentucky	28.50
		Carlos J. Moorhead	Pacific Telephone	126.41
		Do	GSA	40.00
		Ronald M. Mottl	Ohio Bell Telephone Co.	35.83
		Do	GSA	404.90
		John M. Murphy	N.Y. Telephone	166.25
		Gary A. Myers	United Telephone System	96.93
		Do	Bell Telephone of Pa	176.57
		William H. Natcher	South Central Bell	24.58
	7 949	Tim Lee Carter	General Telephone	307.71
		Wayne L. Hays	Ohio Bell Telephone Co.	486.57
		Margaret M. Heckler	New England Telephone Co.	216.50
		Do	do	46.02
		Do	GSA	63.65
		W. G. (Bill) Hefner	Southern Bell	25.80
		David N. Henderson	do	79.80
		Jack Hightower	GSA	124.75
		Andrew J. Hinshaw	do	870.11
		Kenneth L. Holland	Rock Hill Telephone Co.	290.79
		Do	Southern Bell	432.00
		Do	General Telephone Co.	39.37
		Elizabeth Holtzman	Anserphone	380.35
		Allan T. Howe	Mountain Bell	154.41
		Edward Hutchinson	General Telephone Co. of Mich.	65.10
	7 950	William F. Goodling	Bell of Pa.	35.16
		Do	General Telephone Co.	92.33
		Do	United Telephone System	54.92
		Do	GSA	313.37
		William J. Green	Bell of Pa.	195.19
		Do	GSA	33.82
		Edward Hutchinson	Mich. Bell Telephone Co.	51.60
		Andrew Jacobs, Jr.	GSA	471.36
		John W. Jenrette, Jr.	General Telephone Co.	19.21
		Do	Southern Bell	160.96
		Do	GSA	23.05
		Albert W. Johnson	General Telephone Co. of Pa.	263.99
		Do	Bell Telephone Co. of Pa.	516.57
		Harold T. Johnson	Roseville Telephone Co.	41.50
		James P. (Jim) Johnson	Mountain Bell	137.77
		Do	Mountain Bell	42.84
		Do	GSA	40.00
		Barbara Jordan	do	396.19
		Abraham Kazen, Jr.	Southwestern Bell	32.00
		Thomas N. Kindness	GSA	152.80
		John Krebs	Pacific Telephone	43.40
	7 958	Robert N. Giarmo	GAO	20.00
		Do	South New England Telephone	143.62
		Benjamin A. Gilman	N.Y. Telephone	68.65
		Henry B. Gonzalez	GSA	395.11
		Willis D. Gradison, Jr.	Cincinnati Bell	81.95
		Charles E. Grassley	Northwestern Bell Telephone Co.	71.82
		Do	do	75.85
		Gilbert Gude	GSA	100.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 23	7 958	Tennyson Guyer	United Telephone Co. of Ohio	\$111.10
		Do	GSA	20.00
		Lee H. Hamilton	do	420.68
		Do	United Telephone Co.	60.75
		Do	Ind. Bell Telephone Co.	121.29
		George Hansen	Mountain Bell	86.63
		Tom Harkin	General Telephone Co. of the Midwest	24.04
		William H. Harsha	Ohio Bell	60.30
		Do	Cincinnati Bell	27.94
		Augustus F. Hawkins	Pacific Telephone	37.40
		Do	do	113.10
		Do	do	32.55
		Philip H. Hayes	GSA	65.40
		Richard L. Ottinger	N.Y. Telephone	1,014.66
		Do	GSA	421.20
	7 959	Tom Railsback	Ill. Bell Telephone Co.	172.58
		Do	do	26.86
		Wm. J. Randall	Southwestern Bell	52.80
		Thomas M. Rees	Pacific Telephone	84.91
		Do	GSA	293.23
		Ralph S. Regula	Ohio Bell	131.79
		Do	United Telephone Co. of Ohio	41.66
		Do	GSA	55.80
		Henry S. Reuss	Wisconsin Telephone Co.	60.71
		Do	GSA	15.30
		Do	Jack Barber's Telephone Answering Service	31.15
		Do	GSA	17.10
		J. Kenneth Robinson	Central Telephone Co. of Va.	64.95
		Do	C. & P. Telephone Company of Va.	59.83
		Do	GSA	40.00
		Robert A. Roe	N.J. Bell Telephone Co.	158.19
		Fred B. Rooney	GSA	70.33
		Do	do	26.54
		Do	Bell Telephone Co. of Pa.	104.20
		Dan Rostenkowski	Ill. Bell Telephone	132.38
		J. Edward Roush	GSA	52.90
		Leo J. Ryan	Pacific Telephone	118.79
	7 960	Bella S. Abzug	GSA	27.95
		Do	do	205.37
		Do	do	44.17
		Do	do	209.72
		Do	do	43.96
		Joseph P. Addabbo	N.Y. Telephone Co.	119.03
		Ike F. Andrews	Central Telephone Co.	26.70
		Do	General Telephone	29.70
		Frank Annunzio	Ill. Bell Telephone Co.	89.35
		Do	GSA	112.09
		Herman Badillo	do	838.61
		Tom Bevil	South Central Bell	100.66
		Michael T. Blouin	Northwestern Bell	138.70
		Do	GSA	161.42
		Clarence J. Brown	do	20.00
		Do	Ohio Bell Telephone	128.91
		Do	General Telephone Co.	271.96
		Charles J. Carney	GSA	20.00
		Do	do	101.50
		Bob Carr	Mich. Bell Telephone Co.	99.02
		Do	GSA	56.30
		Do	do	125.75
		Elford A. Cederberg	General Telephone of Mich.	70.21
		Donald D. Clancy	Cincinnati Bell	86.41
		Do	GSA	116.75
		Del Clawson	General Telephone Co. of Calif.	105.90
		Do	GSA	114.56
		William (Bill) Clay	S. W. Bell Telephone	180.17
		James C. Cleveland	GSA	20.00
		Do	New England Telephone Co.	231.40
		Do	Kearsarge Telephone Co.	32.11
		William S. Cohen	New England Telephone	25.63
		James M. Collins	Southwestern Bell Telephone Co.	70.10
		Silvio O. Conte	New England Telephone Co.	26.49
		Do	GSA	94.75
		John Conyers, Jr.	do	6.40
		Do	do	175.44
		Lawrence Coughlin	Bell of Pa.	39.56
		Do	GSA	58.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 26	7 1061	Elizabeth Holtzman	Anserphone	\$256.75
	7 1062	Finance Office, for late Hon. William A. Barrett.	Bell of Pa	38.32
30	7 1340	Robert L. Leggett	GSA	106.50
		William Lehman	Southern Bell Telephone Co.	377.87
		Trent Lott	GSA	49.80
		Paul N. McCloskey, Jr.	Pacific Telephone	7.14
		Romano J. Mazzoli	GSA	208.25
		Lloyd Meeds	do	209.50
		Helen S. Meyner	United Telephone Co. of N.J.	100.84
		Do	West Jersey Telephone Co.	52.54
		Edward Mezvinsky	Northwestern Bell	80.50
		Do	GSA	23.75
		Thomas E. Morgan	Bell of Pa	60.75
		Do	Mid-Penn Telephone Corp.	18.19
		Do	do	18.70
		John E. Moss	GSA	155.45
		John M. Murphy	N.Y. Telephone	21.80
		John P. Murtha	Bell Telephone Co. of Pa	8.32
		Bill Nichols	South Central Bell Telephone Co.	92.54
		Do	GSA	72.10
7	1341	Fernand J. St Germain	New England Telephone	26.03
		Ronald A. Sarasin	Southern N.E. Telephone	392.68
		Herman T. Schneebeli	Bell of Pa	111.48
		Richard T. Schulze	do	73.93
		Do	do	94.51
		Keith G. Sebelius	Southwestern Bell	19.50
		Do	do	23.84
		John F. Seiberling	GSA	145.61
		Robert L. F. Sikes	Central Telephone Co. of Fla.	57.46
		Do	Answering Service	39.60
		Paul Simon	General Telephone Co. of Ill.	68.59
		Do	do	111.65
		Do	GSA	108.65
		Do	Ill. Bell Telephone Co.	34.84
7	1342	Neal Smith	GSA	101.82
		Bill Alexander	Arkansas State University	71.84
		Jerome A. Ambro	N.Y. Telephone Co	239.84
		Do	do	146.12
		Ike F. Andrews	GSA	118.02
		William L. Armstrong	do	124.95
		Do	Mountain Bell	52.78
		Do	Aurora Telephone Answering	26.50
		Do	Telephone Answering Bureau of Colorado Springs	39.60
		L. A. (Skip) Bafalis	Southern Bell Telephone Co.	218.02
		Do	United Telephone Co	112.29
		Max Baucus	Mountain Bell	33.51
		Jaime Benitez	Puerto Rico Telephone Co.	443.60
		Do	do	523.75
		Jonathan B. Bingham	N.Y. Telephone	249.75
		James J. Blanchard	Mich. Bell Telephone Co.	89.39
		Edward P. Boland	GSA	20.00
		Richard Bolling	Southwestern Bell	112.25
		Do	GSA	52.24
		Don Bonker	Pacific Northwest Bell	85.63
		Do	GSA	164.49
		John Brademas	Ind. Bell Telephone Co	294.48
		Do	GSA	43.65
		Jack Brinkley	do	20.00
		Do	Southern Bell	217.09
		Jack Brooks	Southwestern Bell	35.00
		Do	GSA	61.00
		Wm. S. Broomfield	General Telephone Co. of Mich.	31.35
		Do	Mich. Bell Telephone Co.	30.43
		Garry Brown	do	160.18
		Do	GSA	67.45
		John L. Burton	do	272.21
		Do	Pacific Telephone	120.50
		Goodloe E. Byron	C. & P. Telephone Co.	137.47
		Do	GSA	40.00
		Charles J. Carney	United Telephone Co. of Ohio	201.35
		Tim Lee Carter	General Telephone	180.35
		Elford A. Cederberg	General Telephone of Mich.	25.95
		William S. Cohen	New England Telephone	22.85
		Do	do	42.45
		Do	GSA	90.22
		Silvio O. Conte	New England Telephone Co.	112.82
		Do	GSA	20.00
		Do	New England Telephone Co.	181.02
		Do	GSA	74.75



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
July 30	7 1342	James C. Corman	GSA	\$102.82
		Do	Pacific Telephone	134.15
		William R. Cotter	GSA	152.71
		Philip M. Crane	Ill. Bell Telephone Co.	463.53
		Do	GSA	36.05
		Do	do	36.05
		Albert W. Johnson	General Telephone Co. of Pa.	22.43
	7 1343	Robert J. Lagomarsino	GSA	21.00
		Trent Lott	South Central Bell	29.30
		Paul N. McCloskey, Jr.	GSA	246.40
		Do	Pacific Telephone	98.34
		Ray J. Madden	Ill. Bell Telephone Co.	26.50
		Lloyd Meeds	General Telephone Co.	241.00
		Do	Continental Telephone Co.	185.72
		Do	Pacific Northwest Bell	113.81
		John Melcher	Mountain Bell	136.47
		Dale Milford	Southwestern Bell Telephone Co.	23.70
		Do	GSA	70.65
		Clarence E. Miller	do	113.00
		George Miller	Pacific Telephone & Telegraph Co.	245.61
		Joe Moakley	GSA	439.98
		W. Henson Moore	South Central Bell	164.97
		Do	GSA	23.75
		John P. Murtha	General Telephone Co. of Pa.	232.46
		Do	Mid-Penn Telephone Corp.	14.64
		Gary A. Myers	Bell of Pa	179.42
		Stephen L. Neal	GSA	124.85
		Do	Southern Bell	64.70
		Robert N. C. Nix	Bell of Pa	285.45
	7 1344	Robert J. Lagomarsino	R. C. S. Inc.	35.00
		Do	General Telephone Co.	51.20
		Do	Pacific Telephone Co.	34.57
		Jerry Litton	Southwestern Bell	700.52
		Gunn McKay	Mountain Bell	127.42
		Do	GSA	184.28
		Do	Mountain Bell	152.30
		Do	GSA	152.92
		Abner J. Mikva	Central Telephone Co. of Ill.	151.57
		Do	Ill. Bell Telephone Co.	209.01
		Do	GSA	100.60
		Patsy T. Mink	Hawaiian Telephone Co.	124.15
		Do	do	187.20
		Do	do	55.30
		Donald J. Mitchell	N.Y. Telephone	209.63
		Do	GSA	42.85
		Charles A. Mosher	do	180.50
		Do	Ohio Bell	27.10
		Do	Lorain Telephone Co.	20.05
		Do	General Telephone Co.	21.45
		Morgan F. Murphy	Ill. Bell Telephone Co.	85.18
	7 1346	James Abdnor	Northwestern Bell	167.27
		Do	GSA	60.00
		Bella S. Abzug	do	19.20
		Les AuCoin	do	286.90
		Do	Pacific Northwest Bell	204.10
		Herman Badillo	GSA	460.48
		Berkley Bedell	do	197.49
		Do	Central Telephone Co.	33.96
		Bob Bergland	Northwestern Bell	98.30
		Do	GSA	48.40
		David R. Bowen	South Central Bell	98.87
		John Breckinridge	General Telephone	257.80
		Do	Associated Telephone	18.00
		Omar Burleson	Southwestern Bell	53.13
		Do	GSA	24.00
		M. Caldwell Butler	Clifton Forge	89.45
		Do	GSA	90.43
		William (Bill) Clay	do	33.48
		Edward J. Derwinski	Ill. Bell Telephone Co.	173.32
		Do	GSA	13.90
		Robert F. Drinan	New England Telephone	113.86
		David F. Emery	do	66.40
		Do	GSA	127.67
		John N. Erlenborn	Ill. Bell Telephone Co.	265.83
		David W. Evans	GSA	522.36
		Paul Findley	Ill. Bell Telephone Co.	73.52
		Do	GSA	163.86
		William D. Ford	Mich. Bell Telephone Co.	121.28
		Edwin B. Forsythe	N.J. Bell Telephone Co.	168.82

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 3	8 91	Joseph P. Addabbo	N.Y. Telephone Co.	\$41. 15
		Carl Albert	Southwestern Bell Co.	49. 40
		Tom Bevill	South Central Bell	40. 62
		Yvonne Brathwaite Burke	Pacific Telephone Co.	271. 31
		Do	GSA	155. 52
		Bob Carr	Mich. Bell Telephone Co.	73. 87
		John Paul Hammerschmidt	Boone County Telephone Co.	40. 28
		Margaret M. Heckler	New England Telephone Co.	89. 06
		Do	do	279. 84
		Henry J. Hyde	Ill. Bell Telephone Co.	189. 60
		Robert L. Leggett	GSA	97. 10
		Trent Lott	South Central Bell	148. 87
		John J. McFall	Continental Telephone Co.	93. 81
		Do	Pacific Telephone	99. 36
		John P. Murtha	Bell of Pa	25. 73
		Bill Nichols	South Central Bell Telephone Co.	53. 82
		Jerry M. Patterson	Pacific Telephone	168. 63
		Ron Paul	Southwestern Bell	285. 33
		Do	do	30. 03
		Do	do	61. 93
		W. R. Poage	do	24. 61
		Thomas M. Rees	Pacific Telephone	123. 53
		Do	GSA	248. 44
		Henry S. Reuss	Wisconsin Telephone Co.	64. 82
		Do	GSA	118. 85
		Do	Jack Barber's Telephone Answering Service	31. 15
		George E. Shipley	GSA	268. 68
		Joe Skubitz	Southwestern Bell Telephone Co.	427. 79
		Floyd Spence	Southern Bell	200. 20
		Burt L. Talcott	GSA	230. 07
		Do	Pacific Telephone	485. 26
		Do	R.C.S., Inc.	79. 47
		Morris K. Udall	Mountain Bell	26. 10
		Do	General Communications Service	25. 00
		Do	GSA	106. 10
		Charles A. Vanik	Ohio Bell	15. 28
		Do	GSA	148. 10
		Bob Wilson	Pacific Telephone	22. 25
	8 106	Finance Office for late Hon. William A. Barrett	Bell of Pa	151. 69
	8 111	Jerry M. Patterson	GSA	82. 95
		Peter A. Peyser	N.Y. Telephone	385. 48
		Otis G. Pike	do	152. 98
		Albert H. Quie	Northwestern Bell	36. 58
		Do	GSA	102. 25
		Tom Railsback	General Telephone Company of Ill.	22. 15
		Do	GSA	20. 00
		John J. Rhodes	Mountain Bell	126. 96
		Frederick W. Richmond	N.Y. Telephone Co.	208. 88
		Do	do	97. 85
		Do	GSA	199. 63
		Do	N.Y. Telephone Co.	514. 75
		Do	GSA	157. 24
		J. Kenneth Robinson	C. & P. Telephone Co of Va.	215. 05
		Teno Roncalio	Mountain Bell	67. 58
		Do	GSA	145. 30
		Fred B. Rooney	Bell Telephone Co. of Pa	111. 12
		J. Edward Roush	Ind. Bell Telephone Co.	248. 00
		Do	General Telephone Co.	144. 85
		Philip E. Ruppe	Michigan Bell Telephone Co.	239. 99
		Do	General Telephone Co.	92. 12
	8 112	Dominick V. Daniels	N.J. Bell	22. 85
		Do	do	68. 06
		Butler Derrick	Southern Bell	26. 71
		Do	do	35. 27
		Do	United Telephone Co.	66. 31
		Samuel L. Devine	Ohio Bell Telephone Co.	141. 18
		Do	GSA	76. 05
		Charles C. Diggs, Jr.	do	23. 75
		Do	Mich. Bell Telephone Co.	155. 14
		Do	do	122. 94
		Do	do	98. 04
		Jack Edwards	GSA	89. 22
		Joe L. Evins	DeKalb Telephone Cooperative, Inc.	82. 04
		John G. Fary	Ill. Bell	160. 51
		Do	GSA	371. 45
		Hamilton Fish, Jr.	N.Y. Telephone Co.	53. 52
		Walter Flowers	South Central Bell	103. 06
		Do	GSA	95. 59
		Don Fuqua	Central Telephone Co. of Fla.	236. 93
		Do	Southern Bell Telephone Co.	103. 40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 3	8 113	Floyd Spence	GSA	\$154.86
		Harley O. Stagers	C. & P. Telephone Co. of W. Va.	25.45
		J. William Stanton	Ohio Bell	221.07
		Tom Steed	Southwestern Bell	56.12
		Sam Steiger	GSA	221.69
		William A. Steiger	Wis. Telephone Co.	252.25
		Do	GSA	76.30
		Samuel S. Stratton	N.Y. Telephone Co.	255.68
		Do	GSA	44.46
		Do	N.Y. Telephone Co.	291.88
		Do	GSA	44.46
		Do	N.Y. Telephone Co.	268.49
		Do	GSA	44.46
		W. S. (Bill) Stuckey, Jr.	GTE	23.40
		Do	Southern Bell	291.99
		Leonor K. Sullivan	GSA	44.31
		Steven D. Symms	Mountain Bell	127.91
		Do	Pacific Northwest Bell	318.38
		Do	General Telephone Co. of the N.W., Inc.	79.37
		Do	GSA	28.75
4	8 117	Dan Daniel	GSA	21.98
		Do	do	21.80
		Do	C. & P. Telephone Co. of Va.	73.73
		Dominick V. Daniels	N.J. Bell	45.56
		E de la Garza	Southwestern Bell Telephone	272.95
		Butler Derrick	GSA	187.65
		William L. Dickinson	General Telephone Co. of the Southeast	74.10
		Do	GSA	162.38
		Thomas N. Downing	C. & P. Telephone Co. of Va.	80.98
		Robert F. Drinan	New England Telephone	336.77
		Do	GSA	27.49
		Pierre S. (Pete) du Pont	do	368.05
		Do	do	307.52
8	118	Mendel J. Davis	United Telephone Co.	149.75
		Do	GSA	170.35
		John H. Dent	Bell of Pa.	122.04
		Do	GSA	124.54
		John J. Duncan	South Central Bell	190.35
		Do	GSA	41.80
		Don Edwards	Tel-Rad Telephone Answering Bureau	25.00
		Do	Pacific Telephone Co.	44.29
		Do	do	457.41
		Do	GSA	132.47
		David F. Emery	New England Telephone	665.51
		Edwin D. Eshleman	GSA	50.97
		Do	Bell Telephone Co. of Pa.	253.52
		Dante B. Fascell	GSA	235.70
		Walter E. Fauntroy	do	154.30
		Floyd J. Fithian	United Telephone Co.	33.35
		Do	General Telephone Co.	194.00
		Do	do	144.70
		Do	do	293.00
		Do	Ill. Bell Telephone Co.	72.60
		Walter Flowers	GSA	20.00
		Thomas S. Foley	Pacific Northwest Bell	54.40
		Do	GSA	148.87
		Donald M. Fraser	do	183.60
8	120	Anthony Toby Moffett	Southern New England Telephone	104.38
8	121	Do	do	870.00
8	122	Do	do	531.58
8	123	Do	do	772.15
8	124	Do	do	577.71
8	129	Stanley N. Lundine	Midstate Telephone Corp.	98.80
		Do	N.Y. Telephone Co.	103.24
		Robert McClory	Answering Kane County	24.50
		Do	Ill. Bell Telephone Co.	25.78
		Edward Madigan	General Telephone Co. of Ill.	21.95
		Do	GSA	41.15
		Do	Illinois Bell	182.34
		Do	General Telephone	21.95
		Do	WJBC Communications Corp.	35.00
		James R. Mann	Southern Bell	153.29
		George Miller	GSA	369.50
		Wilbur D. Mills	do	138.74
		G. V. (Sonny) Montgomery	do	44.20
		Do	South Central Bell	170.32
		Do	Answerphone of Meridian	29.52
		Henry J. Nowak	GSA	152.10
		Do	N.Y. Telephone Co.	146.58
		Thomas P. O'Neill, Jr.	New England Telephone Co.	18.74
		Do	GSA	169.65



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 6	8 285	William Lehman	GSA	\$42.75
		Robert J. Lagomarsino	General Telephone Co.	66.60
		Do	Pacific Telephone Co.	33.94
		Norman F. Lent	N.Y. Telephone Co.	155.47
		Do	GSA	94.43
		Elliott H. Levitas	Southern Bell	137.74
		Marilyn Lloyd	GSA	252.74
		Gillis W. Long	South Central Bell	39.47
		Do	GSA	116.55
		Trent Lott	South Central Bell	179.40
		Manuel Lujan, Jr.	Mountain Bell	16.24
		Do	GSA	193.53
		Stanley N. Lundine	N.Y. Telephone	34.73
		Do	GSA	102.72
	8 286	Max Baucus	Mountain Bell	277.95
		Do	GSA	46.35
		Robert E. Bauman	C. & P. Telephone Co.	779.61
		Alphonzo Bell	GSA	178.02
		Charles E. Bennett	Answer Phone of Jacksonville, Inc.	33.50
		Do	GSA	100.49
		Tom Bevill	South Central Bell	102.66
		Do	GSA	91.35
		Edward G. Biester, Jr.	Bell of Pa.	167.66
		James J. Blanchard	GSA	176.05
		Edward P. Boland	New England Telephone	231.56
		John B. Breaux	So. Central Bell	228.92
		Do	GSA	42.75
		William M. Brodhead	Mich. Bell Telephone Co.	188.96
		Garry Brown	do	65.72
		Do	GSA	20.00
		Do	Mich. Bell Telephone	64.40
		Do	GSA	47.78
		John Buchanan	do	556.82
	8 287	Edward W. Pattison	N.Y. Telephone Co.	260.68
		W. R. Poage	GSA	29.30
		Melvin Price	do	123.10
		Charles B. Rangel	do	197.18
		Do	N.Y. Telephone	517.81
		John J. Rhodes	GSA	172.09
		Fred B. Rooney	Bell Telephone Co. of Pa.	30.60
		Charles Rose	Carolina Telephone	86.80
		Do	Southern Bell	71.27
		Do	GSA	40.00
		Edward R. Roybal	do	163.20
		Harold Runnels	Mountain Bell	119.11
		Do	GSA	79.25
		Do	General Telephone Co. of the Southwest	117.87
		Marty Russo	Ill. Bell Telephone	92.44
		Do	do	71.90
		Do	do	144.37
		Do	GSA	215.60
	8 302	Henry Helstoski	Physicians Exchange	60.00
		Do	N.J. Bell	544.21
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	104.86
		William L. Hungate	Southwestern Bell	72.56
		Henry J. Hyde	Ill. Bell Telephone Co.	131.06
		Do	do	69.21
		Do	GSA	72.80
		John Jarman	do	122.48
		James M. Jeffords	New England Telephone	569.83
		Do	do	549.65
		Do	GSA	91.20
		James P. (Jim) Johnson	Mountain Bell	41.04
		Ed Jones	GSA	227.20
		Martha Keys	Southwestern Bell Telephone Co.	210.40
		Do	GSA	58.70
		Robert (Bob) Krueger	do	183.90
		Do	Southwestern Bell	53.44
		Do	General Telephone Co.	40.36
	8 334	Brock Adams	Pacific Northwest Bell	85.47
		Do	GSA	132.67
		Joseph P. Addabbo	N.Y. Telephone Co.	94.10
		Clifford Allen	GSA	288.84
		Jerome A. Ambro	N.Y. Telephone Co.	223.00
		Glenn M. Anderson	GSA	626.47
		Do	do	617.35
		Ike F. Andrews	do	27.15
		Mark Andrews	NW Bell Telephone Co.	39.05
		Do	do	82.45
		Do	GSA	124.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 6	8 334	John M. Ashbrook	United Telephone Co. of Ohio	\$24.75
		Do	do	28.85
		Do	GSA	146.35
		Max Baucus	Mountain Bell	50.25
		Do	do	22.43
	8 335	Robert W. Daniel, Jr.	C. & P. Telephone Co. of Va.	55.87
		Do	GSA	70.30
		Dominick V. Daniels	N.J. Bell	23.00
		George E. Danielson	Pacific Telephone	196.06
		Do	GSA	163.67
		Butler Derrick	United Telephone Co.	29.53
		Joseph D. Early	New England Telephone	273.49
		Do	GSA	23.32
		Joshua Eilberg	Bell of Pa.	152.18
		Do	GSA	55.16
		Glenn English	Southwestern Bell	.85
		Edwin B. Forsythe	N.J. Bell Telephone Co.	49.67
	8 336	Al Ullman	GSA	222.83
		Lionel Van Deerlin	Pacific Telephone Co.	103.87
		Do	do	15.00
		Do	GSA	56.27
		Guy Vander Jagt	Mich. Bell Telephone Co.	26.19
		Do	General Telephone Co. of Mich.	195.06
		Richard F. Vander Veen	GSA	40.95
		Do	Mich. Bell Telephone Co.	191.62
		Charles A. Vanik	GSA	164.53
		Do	Ohio Bell	17.12
		Joseph P. Vigorito	Mid-Penn Telephone Corp.	18.41
		Do	General Telephone Co. of Pa.	93.55
		Do	Bell Telephone Co. of Pa.	13.72
		Do	GSA	20.00
il	8 479	Sam Gibbons	do	248.85
		Bo Ginn	Southern Bell Telephone	30.75
		Henry B. Gonzalez	GSA	109.85
		Willis D. Gradison, Jr.	do	198.04
		Tennyson Guyer	do	20.00
		James M. Hanley	do	172.83
		Mark W. Hannaford	do	187.22
		George Hansen	Mountain Bell	68.25
		Do	GSA	46.50
		Tom Harkin	Northwestern Bell Telephone	130.41
		Do	GSA	284.51
		Michael Harrington	New England Telephone Co.	208.58
		Do	do	359.73
		Augustus F. Hawkins	GSA	56.73
		Ken Hechler	C. & P. Telephone Co.	76.42
		Do	GSA	37.20
		W. G. (Bill) Hefner	Southern Bell	26.46
		Do	GSA	365.49
		H. John Heinz III	Bell of Pa.	357.88
		Do	GSA	128.61
	8 480	Robert N. Giaimo	Southern New England Telephone	106.30
		Do	GSA	20.05
		Sam Gibbons	do	248.85
		Bo Ginn	Southern Bell Telephone	29.80
		Do	do	106.35
		Do	GSA	114.89
		Barry M. Goldwater, Jr.	Pacific Telephone	22.83
		Do	do	152.96
		Do	General Telephone Co. of Calif.	6.30
		Do	do	76.60
		Do	GSA	372.40
		Charles E. Grassley	Northwestern Bell Telephone Co.	38.47
		Do	GSA	40.00
		Gilbert Gude	do	101.56
		Tom Hagedorn	Mankato Citizens Telephone Co.	332.12
		Do	Northwestern Bell	331.86
		Tim L. Hall	Ill. Bell Telephone	434.22
		John Paul Hammerschmidt	Southwestern Bell	78.30
		Do	do	83.93
		Mark W. Hannaford	General Telephone Co. of Calif.	200.86
		George Hansen	Mountain Bell	78.06
		Do	GSA	52.50
		Tom Harkin	Northwestern Bell Telephone	66.83
		Michael Harrington	New England Telephone Co.	341.49
		Do	do	195.50
		Philip H. Hayes	Ind. Bell Telephone Co.	148.75
		W. G. (Bill) Hefner	Concord Telephone	40.42
		Do	Southern Bell	89.08
		David N. Henderson	Carolina Telephone & Telegraph Co.	50.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 11	8 480	Elwood Hillis	Indiana Bell	\$156.55
		Do	GSA	77.77
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	117.07
		James J. Howard	N.J. Bell	207.03
		Carroll Hubbard, Jr.	South Central Bell Telephone Co.	114.54
		Do	do	35.48
		Do	do	90.03
		William J. Hughes	N. J. Bell	167.15
		Do	GSA	133.98
		Richard H. Ichord	United Telephone System	135.74
		Do	Central Telephone Co. of Mo.	44.19
		Do	GSA	20.00
		Ed Jones	South Central Bell	83.51
		Do	Yorkville Telephone Cooperative, Inc.	44.83
		James R. Jones	GSA	150.80
		Do	Southwestern Bell Telephone	91.75
		Robert E. Jones	General Telephone Co.	58.72
		Walter B. Jones	Carolina Telephone & Telegraph Co.	41.63
		Robert W. Kastenmeier	GSA	72.18
		Abraham Kazen, Jr.	do	152.25
		Do	Southwestern Bell Telephone	24.95
		Richard Kelly	General Telephone Co. of Fla.	170.90
		Do	Florida Telephone Corp.	33.75
		Do	Winter Park Telephone Co.	128.15
		Martha Keys	GSA	58.70
		Do	Southwestern Bell Telephone Co.	187.31
		Do	do	207.60
		Do	GSA	58.70
		Thomas N. Kindness	Cincinnati Bell	344.69
		Do	GSA	152.80
		Do	United Telephone Co. of Ohio	231.44
		John Krebs	Pacific Telephone	69.79
		Do	GSA	317.50
		Robert (Bob) Krueger	General Telephone Co.	59.46
		Do	Southwestern Bell	116.64
		Do	do	116.85
		Do	General Telephone Co.	20.60
		Do	do	19.65
		Do	do	19.65
		Do	Southwestern Bell	70.78
		Do	GSA	24.00
		Do	do	384.20
12	8 543	Leo J. Ryan	do	265.88
		Fernand J. St Germain	New England Telephone	27.49
		Richard T. Schulze	Bell of Pa.	268.91
		Do	do	91.40
		Keith G. Sebelius	GSA	41.25
		Philip R. Sharp	Ind. Bell Telephone Co.	73.25
		Do	do	73.59
		Do	General Telephone Co. of Ind.	251.52
		Do	GSA	87.69
		George E. Shipley	Ill. Bell	99.56
		Do	General Telephone	54.73
		Garner E. Shriver	Southwestern Bell	75.65
		Do	GSA	40.00
		Paul Simon	General Telephone Co. of Ill.	57.92
		Do	do	75.30
		Do	Ill. Bell Telephone Co.	9.80
		Virginia Smith	United Telephone System	39.45
		Do	Northwestern Bell	51.20
		Do	GSA	20.05
	8 544	Joe D. Waggonner, Jr.	do	197.44
		William C. Wampler	C. & P. Telephone Co. of Va.	60.51
		Do	do	59.10
		Do	do	53.55
		Do	United Telephone Co.	97.90
		Jim Weaver	Pacific Northwest Bell	29.00
		Do	GSA	336.35
		Charles E. Wiggins	Pacific Telephone Co.	133.78
		Do	GSA	256.08
		Bob Wilson	Pacific Telephone	98.54
		Do	GSA	52.95
		Charles Wilson	Conroe Telephone Co.	126.49
		Do	Lufkin Telephone Exchange, Inc.	188.60
		Do	GSA	45.00
		Charles H. Wilson	Pacific Telephone	65.38
		Do	GSA	169.29
		Larry Winn, Jr.	Southwestern Bell	67.56
		Do	GSA	20.00
		Lester L. Wolff	N.Y. Telephone	367.87
		Antonio Boria Won Pat	RCA Global Communications, Inc.	453.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 12	3 545	Ralph H. Metcalfe	Ill. Bell Telephone Co.	\$57.48
		Do	GSA	144.80
		Edward Mezvinsky	Northwestern Bell	122.32
		Do	GSA	114.40
		Abner J. Mikva	Ill. Bell Telephone Co.	358.51
		Do	Central Telephone Co. of Ill.	200.98
		Do	GSA	104.78
		Dale Milford	Southwestern Bell Telephone Co.	23.70
		Do	GSA	70.65
		Patsy T. Mink	Hawaiian Telephone Co.	22.45
		Do	do	41.90
		Do	do	55.30
		Do	do	81.10
		Do	do	121.65
		Robert H. Mollohan	C. & P. Telephone of W. Va.	48.15
		Do	GSA	36.50
		Do	C. & P. Telephone of W. Va.	208.30
		William S. Moorhead	Bell of Pa.	28.38
		John P. Murtha	GSA	317.55
	8 546	Finance Office, for late Hon. William Barrett	Bell Telephone Co. of Pa.	86.73
13	8 638	Robert McClory	Ill. Bell Telephone Co.	53.29
		Paul N. McCloskey, Jr.	Pacific Telephone	65.30
		Robert C. McEwen	N.Y. Telephone Co.	190.67
		Do	GSA	20.00
		John J. McFall	Continental Telephone Co.	18.09
		Do	GSA	246.86
		Matthew F. McHugh	N.Y. Telephone	96.26
		Do	do	238.40
		Do	do	88.66
		Do	GSA	55.86
		Ray J. Madden	do	70.50
		Do	do	70.50
		George H. Mahon	Southwestern Bell	56.26
		Do	GSA	40.50
		James R. Mann	Southern Bell	61.88
		Do	GSA	43.05
		Dawson Mathis	Southern Bell	276.12
		Do	GSA	20.00
	8 639	Norman E. D'Amours	New England Telephone Co.	75.68
		Do	GSA	52.20
		Do	do	69.08
		Do	New England Telephone Co.	105.80
		Dan Daniel	Central Telephone Co. of Va.	27.93
		Dominick V. Daniels	N. J. Bell	27.09
		George E. Danielson	Pacific Telephone	27.01
		Butler Derrick	Southern Bell	77.16
		Don Edwards	Tel-Assistance Telephone Answering Service.	20.10
		Frank E. Evans	Mountain Bell	75.42
		Do	GSA	148.82
		Do	do	20.00
		L. H. Fountain	Carolina Telephone & Telegraph Co.	57.66
		Do	GSA	104.50
	8 640	Antonio Borja Won Pat	Guam Telephone Authority	73.00
		Do	do	82.00
		Do	do	41.00
		Do	RCA Global Communications Inc.	116.70
		Do	do	31.28
		Do	GSA	58.98
		Chalmers P. Wylie	Ohio Bell	32.31
		Do	GSA	172.09
		Sidney R. Yates	do	220.35
		Gus Yatron	Bell Telephone of Pa.	108.39
		Do	GSA	20.00
		C. W. Bill Young	General Telephone Co. of Fla.	59.40
		Do	GSA	326.20
		John Young	Southwestern Bell	75.83
		Do	GSA	113.70
		Clement J. Zablocki	Wis. Telephone Co.	96.54
		Leo C. Zeferetti	N.Y. Telephone	75.90
		Do	do	76.54
	8 641	Stephen J. Solarz	GSA	222.13
		James V. Stanton	do	288.80
		Alan Steelman	do	210.97
		Louis Stokes	do	119.29
		Do	do	131.97
		Gerry E. Studds	New England Telephone	142.10
		Do	GSA	99.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 13	8 641	Gene Taylor	Southwestern Bell	\$109.95
		Do	do	63.88
		Do	Continental Telephone System	56.64
		Do	GSA	40.00
		Roy A. Taylor	Southern Bell	106.70
		Do	GSA	20.00
		Olin E. Teague	General Telephone Co	40.30
		Do	Southwestern Bell Telephone	103.35
		Do	do	286.35
		Do	GSA	89.55
		Charles Thone	do	211.66
		Ray Thornton	do	20.00
		Bob Traxler	Mich. Bell Telephone	327.12
		Do	GSA	201.50
		David C. Treen	South Central Bell	176.86
		Do	GSA	137.78
		Paul E. Tsongas	do	593.68
		Do	NET	437.07
	8 643	John Paul Hammerschmidt	GSA	20.00
		Herbert E. Harris II	C. & P. Telephone Co of Va	432.86
		Do	Continental Telephone System	244.25
		William H. Harsha	Ohio Bell	62.63
		Do	Cincinnati Bell	31.99
		Philip H. Hayes	GSA	57.38
		F. Edward H. bert	do	122.85
		Do	South Central Bell	47.66
		Kenneth L. Holland	Rock Hill Telephone Co	284.09
		Do	Southern Bell	305.51
		Do	General Telephone Co	38.98
		Carroll Hubbard, Jr.	South Central Bell Telephone	23.31
		William J. Hughes	N. J. Bell	179.09
		Do	GSA	32.61
		Robert W. Kastenmeier	do	72.18
	8 644	Otto E. Passman	South Central Bell	132.62
		Edward J. Patten	N. J. Bell	129.45
		Do	do	11.20
		Jerry M. Patterson	Pacific Telephone	297.57
		Edward W. Pattison	N. Y. Telephone Co	388.83
		Shirley N. Pettis	Continental Telephone System	11.00
		Do	GSA	147.81
		Do	General Telephone Co. of Calif.	154.92
		Peter A. Peyser	GSA	51.40
		J. J. Pickle	do	211.31
		Melvin Price	do	123.10
		Joel Pritchard	do	212.56
		Tom Railsback	Ill. Bell	173.29
		Do	GSA	20.00
		Thomas M. Rees	Pacific Telephone	84.98
		Do	GSA	239.85
		Ralph S. Regula	Ohio Bell	122.76
		Do	United Telephone of Ohio	37.99
		Do	GSA	55.80
		Matthew J. Rinaldo	N. J. Bell	119.02
		Do	GSA	59.02
	8 645	Robert N. Giaimo	Southern New England Telephone Co	34.59
		Benjamin A. Gilman	General Telephone Co. of Upstate N. Y., Inc.	126.91
		Do	do	67.25
		Do	N. Y. Telephone	146.38
		Do	do	73.80
		Do	GSA	22.85
		Charles E. Grassley	Northwestern Bell Telephone Co	76.93
		Do	do	57.89
		James A. Haley	General Telephone Co	86.28
		Do	do	85.49
		Do	Able-1 Answering Service	28.75
		Tim L. Hall	Ill. Bell Telephone Co	110.73
		Do	do	411.53
		James M. Hanley	GSA	162.82
		Ken Hechler	Huntington Answering Service	29.87
		Elizabeth Holtzman	Answerphone	93.00
		Allan T. Howe	GSA	215.59
		Henry J. Hyde	Ill. Bell Telephone Co	175.16
		Do	GSA	88.55
		Joseph E. Karth	do	108.45
		Richard Kelly	do	359.68
		Do	Fla. Telephone Corp	63.75
		William M. Ketchum	General Telephone Co	98.60
		Do	Pacific Telephone	109.07
		Do	Continental Telephone	43.70
		Do	GSA	52.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 13	8 646	Gillis W. Long	South Central Bell	\$35.03
		Mike McCormack	General Telephone Company of the Northwest	34.17
		Do	Pacific Northwest Bell	69.47
		Do	GSA	81.25
		Joseph M. McDade	Bell Telephone Co. of Pa	204.74
		John J. McFall	Pacific Telephone Co.	212.80
		Ray J. Madden	GSA	18.90
		James G. Martin	do	25.40
		Do	Southern Bell	126.35
		Do	Mid-Carolina Telephone	13.20
		Edward Mezvinsky	Northwestern Bell	53.40
		Do	GSA	23.75
		Robert H. Michel	Ill. Bell Telephone Co.	145.04
		Do	GSA	24.90
		Lucien N. Nedzi	Mich. Bell Telephone Co.	98.44
		Bill Nichols	South Central Bell Telephone Co.	32.65
		Do	do	31.91
17	8 690	Don Young	Municipality of Anchorage	176.87
		Do	Ketchikan Public Utilities	18.00
		Do	Stanley Smith Security, Inc	35.00
		Do	Municipal Utilities System	24.15
		Do	GSA	55.30
	8 691	Do	Municipality of Anchorage	158.04
		Do	Ketchikan Public Utilities	18.00
		Do	Stanley Smith Security, Inc	35.00
		Do	Municipal Utilities System	25.05
		Do	GSA	40.00
19	8 801	Joseph M. Gaydos	Bell Telephone Co. of Pa	69.63
		Do	GSA	201.82
		Barry M. Goldwater, Jr.	Pacific Telephone	119.97
		William F. Goodling	United Telephone System	54.26
		Do	Bell of Pa	35.16
		Do	GSA	225.60
		Charles E. Grassley	do	5.40
		Michael Harrington	New England Telephone Co.	434.35
		Ken Hechler	General Telephone Co.	28.35
		Do	C. & P. Telephone Co.	36.05
		Do	Huntington Telephone Answering Service	29.87
		James M. Jeffords	New England Telephone	98.39
		Robert (Bob) Krueger	GSA	464.00
		Elliott H. Levitas	do	153.67
	8 802	Charles J. Carney	do	156.48
		Bob Carr	Mich. Bell Telephone Co.	80.77
		Do	GSA	56.30
		Do	do	130.35
		Bill Chappell, Jr.	Fla. Telephone Corp.	117.50
		Do	GSA	76.11
		Do	Southern Bell Telephone Corp.	90.70
		Donald D. Clancy	GSA	116.92
		William (Bill) Clay	SW Bell Telephone Co.	188.51
		Do	GSA	33.48
		Thad Cochran	South Central Bell	250.74
		Do	GSA	56.80
		William S. Cohen	New England Telephone	25.01
		James M. Collins	Southwestern Bell Telephone Co.	70.10
		Do	do	74.70
		Barber B. Conable, Jr.	GSA	68.90
		John B. Conlan	do	203.51
		Do	do	203.22
		Do	do	280.46
		Do	do	203.88
		John Conyers, Jr.	do	194.51
		Robert J. Cornell	Wis. Telephone Co.	149.37
		Do	GSA	141.88
		Lawrence Coughlin	Bell of Pa.	41.55
		Do	GSA	49.41
8	803	Dale Milford	Central Radio Dispatch, Inc.	30.50
		Do	Southwestern Bell Telephone Co.	214.90
		Donald J. Mitchell	New York Telephone	205.90
		Do	GSA	42.85
		William S. Moorhead	do	95.46
		John M. Murphy	N.Y. Telephone	11.65
		Do	GSA	129.64
		John P. Murtha	General Telephone Co. of Pa	20.13
		John T. Myers	General Telephone Co. of Ind.	193.46
		Do	GSA	47.10
		William H. Natcher	South Central Bell	30.98
		Do	General Telephone	21.67
		Bill Nichols	South Central Bell Telephone Co.	77.48



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 19	8 804	John Paul Hammerschmidt	Southwestern Bell	\$15.99
		Do.	do.	142.33
		Do.	Boone County Telephone Co.	42.93
		Do.	GSA	20.00
		Philip H. Hayes	Ind. Bell Telephone Co.	153.75
		Floyd V. Hicks	GSA	114.33
		Elwood Hillis	Ind. Bell	128.55
		Do.	GSA	77.77
		Edward Hutchinson	General Telephone Co of Mich.	65.44
		Harold T. Johnson	Roseville Telephone Co.	41.50
		Ed Jones	Yorkville Telephone Coop., Inc.	60.14
		Do.	South Central Bell.	96.85
		Robert E. Jones	General Telephone Co.	56.80
20	8 918	E de la Garza	Southwestern Bell	38.60
		Ronald V. Dellums	GSA	100.06
		Do.	Pacific Telephone	465.00
		Robert W. Edgar	Bell of Pa	176.37
		Do.	GSA	64.10
		Do.	Bell of Pa	137.48
		Do.	GSA	64.24
		Don Edwards	Tel-Rad Telephone Answering Bureau	25.17
		Marvin L. Esch	Mich. Bell	184.80
		Do.	GSA	54.90
		David W. Evans	do.	494.11
		Millicent Fenwick	N.J. Bell	325.96
		Joseph L. Fisher	C. & P. Telephone Co. of Va.	695.83
		James J. Florio	N.J. Bell	100.00
		Do.	GSA	80.00
		Walter Flowers	South Central Bell.	36.70
		William D. Ford	Mich. Bell Telephone Co.	55.33
		Fortney H. (Pete) Stark	Fortney H. (Pete) Stark <sup>1</sup>	290.53
		Do.	do.	220.05
8	920	Alvin Baldus	Wis. Telephone Co.	120.01
		Do.	La Crosse Telephone Corp.	105.04
		Do.	Farmers Telephone Co.	73.66
		Do.	GSA	68.45
		Tom Beville	South Central Bell.	100.66
		Lindy (Mrs. Hale) Boggs	South Central Bell.	28.76
		Do.	GSA	157.50
		Wm. S. Broomfield	Mich. Bell Telephone Co.	129.98
		Clarence J. Brown	General Telephone Co.	198.42
		Do.	Ohio Bell Telephone Co.	147.12
		Do.	GSA	20.00
		George E. Brown, Jr.	Pacific Telephone	206.10
		Do.	GSA	104.76
		Clair W. Burgener	Pacific Telephone Co.	343.74
		Do.	General Telephone Co.	1.90
		Do.	GSA	86.09
		J. Herbert Burke	do.	29.35
		Do.	Southern Bell	117.14
		James A. Burke	Quincy Telephone Answering Service	30.00
		Do.	Powers Secretarial Service	33.00
		Do.	NE Telephone Co.	132.59
		Do.	GSA	63.10
		Yvonne Brathwaite Burke	Pacific Telephone	13.55
		Do.	GSA	110.45
		Phillip Burton	do.	232.19
		Tim Lee Carter	General Telephone	190.30
8	921	Butler Derrick	Southern Bell	26.53
		Do.	GSA	66.55
		Charles C. Diggs, Jr.	Mich. Bell Telephone Co.	176.31
		Do.	GSA	23.75
		Robert F. Drinan	New England Telephone	112.76
		Do.	GSA	7.00
		Don Edwards	Pacific Telephone Co.	97.15
		Edwin D. Eshleman	Bell of Pa	17.67
		John G. Fary	GSA	104.72
		Edwin B. Forsythe	N.J. Bell Telephone Co.	187.15
8	922	James J. Delaney	N.Y. Telephone	25.77
		Do.	GSA	20.45
		John D. Dingell	Mich. Bell Telephone Co.	330.67
		Christopher J. Dodd	Southern New England Telephone	316.30
		Do.	do.	111.06
		Do.	do.	80.61
		Do.	do.	203.28
		Do.	do.	309.50
		Do.	GSA	39.05
		Do.	do.	277.00

<sup>1</sup> For reimbursement of payment to GSA.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 20	8 922	Thomas N. Downing	GSA	\$7.25
		Jack Edwards	Grove Hill Telephone Corp.	16.00
		Joe L. Evins	DeKalb Telephone Cooperative	82.23
		Do	GSA	11.70
		Louis Frey, Jr.	Southern Bell	229.25
		Do	GSA	650.61
	8 923	Joseph P. Addabbo	N. Y. Telephone Co.	40.41
		Bill Alexander	GSA	130.84
		Jerome A. Ambro	N. Y. Telephone Co.	385.46
		Do	GSA	35.10
		Glenn M. Anderson	do	41.70
		Ike F. Andrews	Central Telephone Co.	26.70
		Do	General Telephone	29.70
		Mark Andrews	NW. Bell Telephone	83.03
		Do	GSA	124.60
		Frank Annunzio	Ill. Bell Telephone Co.	72.16
		Do	GSA	128.18
		Bill Archer	do	142.45
		William L. Armstrong	Mountain Bell	64.96
		Do	Aurora Telephone Answering	27.50
		Do	Telephone Answering of Colorado Springs	37.50
		Do	GSA	123.30
		John M. Ashbrook	United Telephone Co. of Ohio	33.10
		Thomas L. Ashley	Ohio Bell	73.84
		Do	GSA	152.97
		Les AuCoin	do	24.30
		Robert E. Bauman	C. & P. Telephone Co.	696.27
		Berkley Bedell	Contact of Washington, Inc.	21.50
		Charles E. Bennett	Answer Phone of Jacksonville, Inc.	33.50
		Bob Bergland	Northwestern Bell	150.72
		Do	GSA	55.40
		Jonathan B. Bingham	N.Y. Telephone	263.37
24	8 1032	Richard L. Ottinger	do	1,091.11
26	8 1143	James J. Blanchard	Mich. Bell Telephone Co.	372.64
		David R. Bowen	South Central Bell	230.62
		Do	do	55.61
		John B. Breaux	do	83.84
		William M. Brodhead	GSA	91.40
		Wm. S. Broomfield	Mich. Bell Telephone	37.51
		Clair W. Burgener	Pacific Telephone Co.	353.69
		Do	General Telephone Co.	1.90
		Do	GSA	65.67
		Omar Burleson	Southwestern Bell	54.04
		Do	GSA	24.00
		M. Caldwell Butler	do	178.27
		Do	C. & P. Telephone	19.75
		Do	Clifton Forge	58.65
		Elford A. Cederberg	General Telephone Co. of Mich.	34.37
		Shirley Chisholm	GSA	212.01
		Don H. Clausen	do	127.80
		Do	Department of Transportation, Eureka, Calif.	39.23
		Do	Santa Rosa Medical & Sec. Ans. Service	25.00
		Do	West Coast Telephone Co. of Calif.	13.35
		Do	Pacific Telephone	88.49
		Do	Nor-Cal Telephone Answering Service	27.00
		Do	do	45.00
		Del Clawson	General Telephone Co. of Calif.	107.63
		Do	GSA	110.63
		James C. Cleveland	New England Telephone Co.	130.34
		Do	Kearsarge Telephone Co.	36.51
		Do	GSA	20.00
		Thad Cochran	South Central Bell	257.84
		Do	GSA	56.80
		Silvio O. Conte	New England Telephone Co.	29.54
27	8 1177	Robert J. Lagomarsino	Pacific Telephone Co.	34.25
		Do	R.C.S., Inc.	35.00
		Phil M. Landrum	General Telephone Co.	28.70
		Jim Lloyd	General Telephone Co. of Calif.	745.85
		Do	GSA	1,285.69
		Paul N. McCloskey, Jr.	Pacific Telephone	47.58
		Joseph M. McDade	GSA	26.15
		Larry McDonald	Southern Bell	50.13
		Do	South Central Bell	26.20
		Do	do	26.20
		Do	Southern Bell	39.99
		Do	GSA	20.37
		Do	do	275.78
		Gunn McKay	Mountain Bell	87.36
		Do	GSA	164.85

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 27	8 1177	James G. Martin	Southern Bell	\$22.60
		Do	Mid-Carolina Telephone	13.20
		Patsy T. Mink	Hawaiian Telephone Co.	30.15
	8 1178	Bo Ginn	Southern Bell	121.97
		Charles E. Grassley	Northwestern Bell Telephone Co.	41.64
		Tennyson Guyer	United Telephone Co. of Ohio	111.95
		Tom Hagedorn	Mankato Citizens Telephone Co.	317.13
		Do	Northwestern Bell	414.08
		Frank Horton	GSA	178.88
		Richard H. Ichord	United Telephone System	128.34
	8 1179	Fernand J. St Germain	New England Telephone Co.	18.46
		Jim Santini	GSA	339.37
		Paul S. Sarbanes	do	365.80
		Do	do	367.86
		Herman T. Schneebeli	Bell of Pa.	112.78
		Richard T. Schulze	do	145.08
		Keith G. Sebelius	Southwestern Bell	50.44
		Do	do	19.50
		Do	do	24.67
		John F. Seiberling	City-Wide Answering Service	24.30
		Do	GSA	110.88
		George E. Shipley	Ill. Bell	102.90
		Do	do	99.56
		Do	GSA	209.04
		Do	do	59.64
		Robert L. F. Sikes	Central Telephone Co. of Fla.	59.79
		Do	Southern Bell	78.01
		Do	Answering Service	41.40
		Paul Simon	GSA	108.65
		Do	Ill. Bell Telephone Co.	34.71
		Do	General Telephone Co. of Ill.	96.45
		B. F. Sisk	Pacific Telephone	109.70
		Do	GSA	103.45
		Do	GSA	105.10
		Joe Skubitz	Southwestern Bell Telephone Co.	213.89
		Neal Smith	GSA	84.40
		Virginia Smith	United Telephone System	39.45
		Do	Northwestern Bell	21.75
		Do	GSA	20.00
	8 1181	Anthony Toby Moffett	GSA	40.00
		Do	do	154.00
		G. V. (Sonny) Montgomery	South Central Bell	141.20
		Do	Answerphone of Meridian	29.52
		Do	GSA	44.20
		W. Henson Moore	South Central Bell	186.52
		Do	GSA	23.75
		Carlos J. Moorhead	do	40.00
		Do	Pacific Telephone	127.47
		Thomas E. Morgan	Bell Telephone Co. of Pa	68.01
		Morgan F. Murphy	Ill. Bell Telephone Co.	48.65
		Do	GSA	146.43
		John P. Murtha	Bell Telephone Co. of Pa	8.76
		Gary A. Myers	United Telephone Co. of Pa	80.92
		Do	GSA	75.60
		Do	Bell of Pa	146.05
		Lucien N. Nedzi	Mich. Bell Telephone Co.	86.72
		Henry J. Nowak	N.Y. Telephone Co.	146.18
		Do	GSA	152.10
	8 1183	Harley O. Staggers	C. & P. Telephone Co. of W. Va.	29.82
		W. S. (Bill) Stuckey Jr.	Southern Bell	174.48
		Olin E. Teague	General Telephone Co. of SW	38.15
		Do	Southwestern Bell Telephone Co.	98.39
		Morris K. Udall	Mountain Bell	36.09
		Do	General Communications Service	25.00
		Do	GSA	120.80
		Lionel Van Deerlin	Pacific Telephone Co.	15.00
		Guy Vander Jagt	Mich. Bell Telephone Co.	28.44
		Bob Wilson	Pacific Telephone	133.74
		Antonio Borja Won Pat	RCA Global Communications Inc.	31.28
		Do	Guam Telephone Authority	36.50
		Jim Wright	Southwestern Bell Telephone Co.	245.70
		Do	GSA	335.04
		Andrew Young	Southern Bell	429.86
		Clement J. Zablocki	Wis. Telephone Co.	90.14
	8 1183A	Robert L. Leggett	Pacific Telephone	139.53
		Clarence D. Long	C. & P. Telephone Co. of Md.	221.40
		Do	GSA	88.15
		Larry McDonald	Southern Bell	81.17
		Do	do	98.93
		Do	do	142.44



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Aug. 27	8 1183A	John J. McFall	Continental Telephone of Calif.	\$117.54
		Stewart B. McKinney	GSA	112.35
		Do	SNET	307.80
		Do	do	255.93
		Do	GSA	112.35
		Do	SNET	252.09
		Do	GSA	112.35
		Stephen L. Neal	Southern Bell	80.15
		Do	GSA	172.47
		Richard Nolan	Northwestern Bell Telephone Co.	433.44
	8 1184	Floyd J. Fithian	Ind. Bell Telephone Co.	72.60
		Do	General Telephone Co.	97.00
		Do	GSA	1,646.50
		W. G. (Bill) Hefner	Concord Telephone Co.	49.18
		Do	Southern Bell	78.98
		Carroll Hubbard, Jr.	South Central Bell Telephone Co.	90.91
		John W. Jenrette, Jr.	GSA	23.05
		Do	General Telephone	19.70
		Do	Southern Bell	163.55
		Abraham Kazen, Jr.	Southwestern Bell	32.00
		Richard Kelly	GSA	160.80
		Do	General Telephone of Fla.	176.01
		Do	Winter Park Telephone Co.	231.55
	8 1187	James L. Oberstar	Northwestern Bell	140.34
		Do	GSA	184.64
		David R. Obey	General Telephone of Wis.	126.30
		Do	GSA	114.98
		James G. O'Hara	do	88.55
		Do	Mich. Bell Telephone Co.	215.03
		Do	do	275.87
		Do	GSA	88.55
		Richard L. Ottinger	do	541.06
		Shirley N. Pettis	General Telephone Co. of Calif.	119.71
		Peter A. Peyser	N.Y. Telephone Co.	399.76
		Do	GSA	10.80
		Otis G. Pike	N.Y. Telephone	149.19
		Henry S. Reuss	Jack Barber's Telephone Answering Service	31.15
		Ray Roberts	Southwestern Bell	31.49
		Do	do	125.93
		Do	General Telephone Co. of the Southwest	66.18
		Do	do	110.60
		J. Kenneth Robinson	C. & P. Telephone Co. of Va.	218.25
		Leo J. Ryan	Pacific Telephone	80.77
		Do	GSA	316.93
		Ronald A. Sarasin	Southern NE. Telephone	407.65
		Keith G. Sebelius	Southwestern Bell	64.75
		Bud Shuster	Bell Telephone Co. of Pa.	38.23
		Do	United Telephone Co. of Pa.	122.76
		Do	GSA	48.07
		Do	United Telephone Co. of Pa.	171.44
		Do	Bell Telephone Co. of Pa.	41.03
		Do	GSA	50.97
Sept. 1	9 44	Robin L. Beard	South Central Bell	111.32
		Do	GSA	139.30
		John B. Breaux	South Central Bell	91.01
		John Buchanan	GSA	155.51
		Yvonne Brathwaite Burke	Pacific Telephone	274.90
		Bill D. Burlison	Southwestern Bell Telephone	119.92
		Do	do	76.23
		Do	do	140.59
		George E. Danielson	Pacific Telephone	38.74
		Do	GSA	149.81
		John J. Duncan	South Central Bell	191.83
		Do	GSA	54.60
		John G. Fary	Ill. Bell	89.80
		Harold E. Ford	GSA	625.89
	9 45	Anthony Toby Moffett	Southern New England Telephone	435.00
		Do	GSA	84.96
		Do	do	61.70
		Do	do	115.00
		Do	do	95.33
		Robert H. Mollohan	C. & P. Telephone of W. Va.	89.26
		Thomas E. Morgan	Mid-Penn Telephone Corp.	18.19
		Charles A. Mosher	GSA	180.50
		Do	General Telephone Co. of Ohio	21.45
		Do	Lorain Telephone Co.	22.40
		Do	Ohio Bell	27.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 1	9	45	Ronald M. Mottl.....	Ohio Bell..... \$45.98
			Do.....	GSA..... 357.65
			Do.....	Ohio Bell Telephone Co..... 35.35
			Do.....	GSA..... 434.62
			John P. Murtha.....	Bell of Pa..... 25.73
			Do.....	Mid-Penn Telephone Corp..... 18.25
			Do.....	General Telephone Co. of Pa..... 168.87
	9	46	Carl Albert.....	Southwestern Bell Co..... 62.16
			Bill Alexander.....	GSA..... 125.80
			Les AuCoin.....	Pacific Northwest Bell..... 236.50
			Edward P. Beard.....	GSA..... 1,552.30
			Berkley Bedell.....	Central Telephone Co..... 32.58
			Do.....	GSA..... 42.50
			Alphonzo Bell.....	do..... 243.19
			Charles E. Bennett.....	do..... 113.36
			Tom Beville.....	South Central Bell..... 60.92
			Do.....	GSA..... 91.35
			Mario Biaggi.....	N.Y. Telephone..... 108.78
			James J. Blanchard.....	Mich. Bell Telephone Co..... 62.43
			Michael T. Blouin.....	Northwestern Bell..... 143.31
			Do.....	GSA..... 159.03
			Edward P. Boland.....	do..... 20.00
			Don Bonker.....	Pacific Northwest Bell..... 111.08
			Do.....	GSA..... 170.51
			David R. Bowen.....	South Central Bell..... 38.75
			John Brademas.....	Ind. Bell Telephone Co..... 266.25
			Do.....	GSA..... 43.65
			John B. Breaux.....	South Central Bell..... 77.08
			Do.....	GSA..... 22.75
			Jack Brinkley.....	Southern Bell..... 278.99
			Do.....	GSA..... 170.30
			William M. Brodhead.....	Mich. Bell Telephone Co..... 168.16
			Wm. S. Broomfield.....	General Telephone Co. of Mich..... 32.46
			John L. Burton.....	Pacific Telephone..... 152.61
			Do.....	GSA..... 262.07
			Phillip Burton.....	do..... 72.00
			Goodloe E. Byron.....	C. & P. Telephone Co..... 236.05
			Do.....	GSA..... 40.00
	9	47	Bob Carr.....	Mich. Bell Telephone Co..... 99.14
			Donald D. Clancy.....	Cincinnati Bell..... 72.39
			Do.....	GSA..... 27.90
			James C. Cleveland.....	New England Telephone Co..... 785.39
			Do.....	do..... 568.73
			Do.....	Kearsarge Telephone Co..... 30.47
			Do.....	GSA..... 20.00
			William S. Cohen.....	New England Telephone..... 67.76
			Do.....	GSA..... 19.65
			James M. Collins.....	Southwestern Bell Telephone Co..... 74.70
			Do.....	GSA..... 44.60
			Do.....	do..... 174.16
			Do.....	do..... 90.00
			Do.....	do..... 161.68
			James C. Corman.....	Pacific Telephone..... 139.28
			Do.....	GSA..... 197.62
			George E. Danielson.....	Pacific Telephone..... 135.58
			Butler Derrick.....	United Telephone Co..... 68.47
			Do.....	GSA..... 187.65
			Don Edwards.....	Pacific Telephone..... 72.10
			Do.....	GSA..... 120.66
			Walter Flowers.....	South Central Bell..... 104.95
			Do.....	do..... 27.80
			Do.....	GSA..... 23.19
			Do.....	do..... 95.69
	9	48	Robert J. Lagomarsino.....	General Telephone Co..... 51.90
			Do.....	GSA..... 21.00
			William Lehman.....	Southern Bell..... 342.74
			Do.....	GSA..... 96.60
			Robert McClory.....	Answering Kane County..... 27.00
			Do.....	Ill. Bell Telephone Co..... 31.72
			Do.....	do..... 127.07
			John Y. McCollister.....	GSA..... 268.06
			Do.....	do..... 265.73
			Larry McDonald.....	do..... 296.53
			Andrew Maguire.....	N. J. Bell Telephone Co..... 381.41
			Do.....	GSA..... 218.11
			James R. Mann.....	Southern Bell..... 171.23
			Dawson Mathis.....	do..... 286.42
			Do.....	GSA..... 22.81
			Romano L. Mazzoli.....	do..... 223.68
			Dale Milford.....	do..... 70.65
			Wilbur D. Mills.....	do..... 115.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 3	9 248	Dan Daniel	C. & P. Telephone Co. of Va	\$74.16
		James J. Delaney	N. Y. Telephone	26.78
		Edward J. Derwinski	Ill. Bell Telephone Co.	187.10
		Do	GSA	13.90
		Samuel L. Devine	Ohio Bell Telephone Co	126.10
		Do	GSA	76.05
		Thomas N. Downing	C. & P. Telephone Co. of Va	84.07
		Glenn English	Southwestern Bell	202.81
		Do	GSA	195.61
		John N. Erlenborn	Ill. Bell Telephone Co.	201.93
		Paul Findley	do	73.52
		Do	GSA	156.40
		Louis Frey, Jr.	Southern Bell	231.93
		Do	GSA	243.25
	9 249	Jerry M. Patterson	Pacific Telephone	83.00
		Edward W. Pattison	GSA	339.50
		W. R. Poage	Southwestern Bell	28.19
		Richardson Preyer	North State Telephone Co	19.80
		Do	Southern Bell	169.06
		Do	GSA	33.68
		Albert H. Quie	Northwestern Bell Telephone	42.14
		Do	GSA	9.60
		Do	do	102.25
		James H. (Jimmy) Quillen	United Telephone System	217.21
		Do	GSA	26.25
		Henry S. Reuss	do	118.85
		J. Kenneth Robinson	Central Telephone Co. of Va	64.95
		Do	C. & P. Telephone Co. of Va	51.32
		Paul G. Rogers	Southern Bell	190.16
		Do	GSA	20.00
		Do	Trans-Tronic	20.00
		Do	Anserfone	18.00
		Fred B. Rooney	Bell Telephone Co. of Pa	27.44
		Do	GSA	96.87
		Dan Rostenkowski	Ill. Bell Telephone	575.52
		Do	do	478.58
		J. Edward Roush	GSA	52.90
		Harold Runnels	Mountain Bell	41.79
		Do	do	63.70
		Philip E. Ruppe	Michigan Bell Telephone Co	255.49
		Do	General Telephone Co	144.44
		Marty Russo	Ill. Bell Telephone Co	116.49
		Do	GSA	101.88
	9 250	Richard L. Ottinger	N.Y. Telephone Co.	991.79
		Jerry M. Patterson	GSA	159.38
		Shirley N. Pettis	General Telephone Co. of Calif.	106.59
		J. J. Pickle	GSA	215.78
		W. R. Poage	do	29.30
		Joel Pritchard	do	248.30
		John J. Rhodes	Mountain Bell	126.30
		Frederick W. Richmond	GSA	424.09
		Theodore M. (Ted) Risenhoover	Southwestern Bell	14.55
		Do	do	324.57
		Do	GSA	303.36
		Ray Roberts	Southwestern Bell	36.38
		Do	do	32.50
		Do	do	120.61
		Do	do	176.45
		Do	General Telephone Co. of the Southwest	95.18
		Do	do	63.69
		Do	do	72.84
		Do	do	100.01
		J. Kenneth Robinson	GSA	40.00
		Peter W. Rodino, Jr.	do	141.94
		Robert A. Roe	N.J. Bell	383.96
		Do	GSA	22.64
		Charles Rose	Southern Bell	71.27
		Do	Carolina Telephone	90.24
		Do	GSA	45.22
		J. Edward Roush	Ind. Bell Telephone Co	231.16
		Do	General Telephone Co. of Ind	144.85
		Edward R. Roybal	GSA	244.28
		Harold Runnels	do	80.10
		Marty Russo	Ill. Bell Telephone Co.	77.04
		Do	do	91.30
	9 251	Gene Snyder	Cincinnati Bell	34.91
		Do	South Central Bell	71.78
		Do	GSA	68.15



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 3	9 251	Gladys Noon Spellman	GSA	\$274.62
		Floyd Spence	Southern Bell	127.26
		J. William Stanton	Ohio Bell	90.55
		Fortney H. (Pete) Stark	Pacific Telephone Co	234.67
		Do	GSA	218.57
		Tom Steed	Southwestern Bell	64.96
		William A. Steiger	Wis. Telephone Co	378.00
		Do	GSA	76.30
		Samual S. Stratton	N.Y. Telephone Co	287.71
		Do	GSA	44.46
		W. S. (Bill) Stuckey, Jr	General Telephone of the SE	23.40
		Do	GSA	80.80
		Gerry E. Studds	New England Telephone	43.33
		Burt L. Talcott	GSA	223.70
		Do	R.C.S., Inc	35.99
		Do	Pacific Telephone	573.73
		Gene Taylor	Continental Telephone System	20.00
		Do	Southwestern Bell	17.35
		Olin E. Teague	GSA	16.20
		Ray Thornton	Southwestern Bell Telephone Co	80.48
		Lionel Van Deerlin	Pacific Telephone Co	134.69
		Richard F. Vander Veen	Mich. Bell Telephone Co	14.67
		Joseph P. Vigorito	Mid-Penn Telephone Corp	18.41
		Do	General Telephone Co of Pa	102.61
		Do	Bell Telephone Co of Pa	13.72
		Do	GSA	20.00
		William C. Wampler	C. & P. Telephone Co of Va	65.90
		Do	United Telephone Co	100.00
		Henry A. Waxman	Pacific Telephone	130.69
		Do	do	31.39
		Do	GSA	30.60
		William F. Walsh	GSA	173.84
		Do	Anser-Matic	60.00
		Do	N.Y. Telephone	28.23
		G. William Whitehurst	GSA	221.99
		Do	C. & P. Telephone Co	70.97
		Jamie L. Whitten	South Central Bell	43.82
		Do	do	96.62
		Charles E. Wiggins	GSA	32.90
		John W. Wylder	N.Y. Telephone	149.48
		Do	GSA	69.89
		Andrew Young	Southern Bell	388.79
		Do	GSA	48.00
		C. W. Bill Young	General Telephone Co. of Fla	56.25
		Leo C. Zeferetti	N.Y. Telephone	336.35
	9 252	Edward R. Madigan	GSA	41.15
		Do	Ill. Bell	205.44
		Do	WJBC Communications Corp	35.00
		James G. Martin	Southern Bell	83.40
		Do	GSA	6.30
		Romano L. Mazzoli	Compatible Communication System of Ky.	28.50
		John Melcher	Mountain Bell	137.76
		Do	GSA	40.00
		Abner J. Mikva	do	73.05
		Clarence E. Miller	Ohio Bell	80.37
		Do	GSA	113.00
		Joseph G. Minish	do	165.94
		John E. Moss	do	1, 470.16
	9 253	Augustus F. Hawkins	Pacific Telephone	35.50
		Do	do	120.96
		Margaret M. Heckler	GSA	67.50
		Do	do	301.82
		David N. Henderson	Southern Bell	73.18
		Edward Hutchinson	Mich. Bell Telephone Co	51.60
		John Krebs	Pacific Telephone Co	47.56
		Robert (Bob) Krueger	Southwestern Bell	117.37
	9 254	Barry M. Goldwater, Jr	General Telephone Co. of Calif	6.30
		Do	GSA	380.37
		James A. Haley	General Telephone Co	90.37
		Lee H. Hamilton	United Telephone Co	56.45
		Do	Ind. Bell Telephone Co	136.28
		Do	GSA	528.74
		Mark W. Hannaford	General Telephone Co. of Calif	172.75
		F. Edward Hébert	GSA	114.95
		Do	South Central Bell	53.23
		W. G. (Bill) Hefner	Southern Bell	28.03
		Do	GSA	275.07
		Elwood Hillis	Ind. Bell	28.00
		James J. Howard	N.J. Bell	224.92
		Ed Jones	South Central Bell	79.25
		James P. (Jim) Johnson	Mountain Bell	37.42

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 8	9 272	Dominick V. Daniels	N.J. Bell	\$105.33
		Do	do	39.37
		George E. Danielson	Pacific Telephone	24.37
		E de la Garza	Southwestern Bell	120.00
		John H. Dent	Bell of Pa	106.68
		Do	GSA	277.06
		Butler Derrick	Southern Bell	80.40
		Robert F. Drinan	New England Telephone	270.66
		Do	GSA	23.17
		Robert Duncan	do	196.06
		Do	do	203.98
		Pierre S. (Pete) du Pont	do	305.81
		Joseph D. Early	do	23.89
		Do	New England Telephone	245.36
		Jack Edwards	GSA	76.12
		John N. Erlenborn	do	110.94
		Do	do	120.16
		Do	do	108.22
		John J. Flynt, Jr.	do	94.85
		Do	Southern Bell	132.98
		Do	do	241.42
		Do	GSA	336.25
		Thomas S. Foley	Pacific Northwest Bell	146.90
		Do	GSA	162.95
		William D. Ford	Mich. Bell Telephone Co	58.36
	9 273	Al Ullman	GSA	224.16
		Richard F. Vander Veen	Mich. Bell Telephone Co	192.25
		Joe D. Waggonner, Jr	GSA	177.65
		Henry A. Waxman	do	51.70
		James Weaver	do	7.20
		Charles E. Wiggins	Pacific Telephone Co	113.22
		Do	GSA	135.78
		Bob Wilson	do	63.10
		Charles Wilson	Lufkin Telephone Exchange, Inc.	214.75
		Do	Conroe Telephone Co	158.38
		Larry Winn, Jr.	Southwestern Bell Telephone Co	84.96
		Lester L. Wolff	N.Y. Telephone	389.08
		Chalmers P. Wylie	Ohio Bell	44.00
		Do	GSA	158.21
		Gus Yatron	Bell Telephone of Pa	105.86
		Do	GSA	20.00
		Andrew Young	do	32.09
		C. W. Bill Young	do	297.98
	9 274	John J. LaFalce	N.Y. Telephone Co	84.24
		Do	GSA	296.13
		Marilyn Lloyd	do	302.60
		Gillis W. Long	do	116.55
		Trent Lott	South Central Bell	130.90
		Do	do	139.81
		Do	GSA	52.79
		Manuel Lujan, Jr.	Mt. Bell Telephone	19.55
		Do	GSA	204.00
		John Y. McCollister	do	6.50
		Andrew Maguire	N.J. Bell Telephone Co	370.50
		Lloyd Meeds	Pacific Northwest Bell	120.62
		Do	General Telephone	280.63
		Do	Continental Telephone	150.88
		Do	GSA	209.50
	9 275	Edward Mezvinsky	Northwestern Bell	36.23
		Robert H. Michel	Ill. Bell Telephone Co.	168.28
		Do	GSA	24.90
		Dale Milford	Southwestern Bell Telephone Co.	237.40
		George Miller	Pacific Telephone & Telegraph	231.06
		Joe Moakley	GSA	347.81
		Robert H. Mollohan	C. & P. Telephone of W. Va	106.78
		William S. Moorhead	Bell Telephone Co. of Pa	32.83
		John M. Murphy	N.Y. Telephone	179.51
		Do	do	22.06
		Gary A. Myers	Bell of Pa	156.62
	9 9 393	Richard H. Ichord	Central Telephone Co. of Mo	48.97
		Albert W. Johnson	General Telephone Co. of Pa	76.10
		Do	Bell Telephone Co. of Pa	209.12
		James P. (Jim) Johnson	GSA	40.00
		Do	Mountain Bell	93.19
		Ed Jones	South Central Bell	97.77
		Do	GSA	197.60
		James R. Jones	Southwestern Bell	77.66
		Do	GSA	143.87
		Walter B. Jones	Carolina Telephone & Telegraph Co.	44.71
		Richard Kelly	GSA	340.48

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 9	9 393	Thomas N. Kindness	Cincinnati Bell	\$237.86
		Do	United Telephone Co. of Ohio	308.07
		John Krebs	Pacific Telephone	68.51
		Do	GSA	363.13
		Robert (Bob) Krueger	Southwestern Bell	54.81
		Do	General Telephone	19.65
		Do	GSA	24.00
		Do	do	109.65
		Do	General Telephone	64.24
9	394	George H. Mahon	Southwestern Bell	62.07
		Do	GSA	40.50
		George Miller	do	439.54
		Parsy T. Mink	Hawaiian Telephone Co.	43.40
		Do	do	74.57
		Do	do	193.28
		Robert H. Mollohan	C. & P. Telephone of W. Va.	54.41
		Do	GSA	41.10
		John M. Murphy	N.Y. Telephone	11.69
		William H. Natcher	South Central Bell	19.90
		Bill Nichols	do	34.60
		Do	do	94.56
9	395	Robert J. Lagomarsino	General Telephone Co.	69.83
		Do	Pacific Telephone Co.	33.30
		Norman F. Lent	N.Y. Telephone Co.	164.52
		Elliott H. Levitas	GSA	150.79
		Clarence D. Long	C. & P. Telephone Co. of Md.	260.73
		Do	GSA	106.30
		Paul N. McCloskey, Jr.	Pacific Telephone	8.15
		Do	do	143.88
		Do	GSA	255.39
		Mike McCormack	do	168.15
		Do	U.S. ERDA	203.02
		Do	Pacific Northwest Bell	70.52
		Do	General Telephone Co. of the Northwest	24.52
		John J. McFall	Continental Telephone of Calif.	29.78
		Ray J. Madden	Ill. Bell Telephone Co.	26.80
		Andrew Maguire	GSA	219.55
9	396	Butler Derrick	Southern Bell	8.14
		William L. Dickinson	General Telephone Co. of the Southeast	73.65
		Do	GSA	163.13
		Thomas J. Downey	N.Y. Telephone Co.	657.91
		Do	GSA	169.92
		Don Edwards	Tel-Assistance Telephone Answering Service	20.00
		Joshua Eilberg	Bell of Pa.	179.94
		Do	GSA	78.40
		David F. Emery	New England Telephone	160.08
		Do	do	571.84
		Edwin D. Eshleman	GSA	81.37
		Dante B. Fascell	do	236.20
		Hamilton Fish, Jr.	N.Y. Telephone Co.	287.64
		Do	GSA	40.00
		Walter Flowers	South Central Bell	27.80
		John J. Flynt, Jr.	Southern Bell	283.66
		Do	GSA	96.28
		L. H. Fountain	Carolina Telephone & Telegraph Co.	110.48
		Do	GSA	104.50
		Don Fuqua	Central Telephone Co. of Fla.	220.54
9	467	James H. Scheuer	N.Y. Telephone Co.	678.68
9	468	Do	do	681.57
9	469	Do	do	898.18
9	470	Do	do	584.88
9	471	Do	do	621.92
9	472	Do	do	546.94
9	473	Do	do	690.93
10	9 497	Robert N. Giaimo	Southern New England Telephone	106.30
		Do	GSA	20.00
		Benjamin A. Gilman	General Telephone Co. of Upstate N.Y., Inc.	58.46
		Do	do	66.51
		Do	N.Y. Telephone	162.17
		Bo Ginn	GSA	116.14
		Barry M. Goldwater, Jr.	Pacific Telephone	22.67
		John Paul Hammerschmidt	GSA	20.00
		Henry Helstoski	N.J. Bell	499.90
		Do	Physicians Exchange	30.00
		Do	GSA	154.58
		David N. Henderson	Carolina Telephone & Telegraph Co.	59.79
		Kenneth L. Holland	Southern Bell	28.93



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 10	9 497	Marjorie S. Holt	C. & P. Telephone Co. of Md.	\$352.49
		Floyd V. Hicks	GSA	131.85
		Frank Horton	do	262.91
		Carroll Hubbard, Jr.	South Central Bell Telephone	79.48
		William L. Hungate	Southwestern Bell	47.27
	9 499	William M. Brodhead	Mich. Bell Telephone Co.	349.97
14	9 592	James W. Symington	GSA	215.27
	9 593	Edward P. Beard	do	572.93
		Jaime Benitez	Puerto Rico Telephone Co.	419.85
		Tom Beville	South Central Bell	100.66
		Do	do	132.38
		Edward G. Biester, Jr.	Bell of Pa.	179.89
		Edward P. Boland	New England Telephone	253.63
		Richard Bolling	Southwestern Bell Co	108.75
		Do	GSA	52.18
		David R. Bowen	South Central Bell	57.43
		John B. Breaux	do	165.12
		Do	GSA	20.00
		Wm. S. Broomfield	Mich. Bell Telephone Co.	129.12
		James T. Broyhill	Southern Bell	156.59
		Do	GSA	43.75
		James A. Burke	QTAS	30.00
		Do	Powers Secretarial Service	33.00
		Do	NE Telephone	151.70
		Do	GSA	70.39
		Omar Burleson	Southwestern Bell	53.61
		Do	GSA	24.00
	9 594	Gene Snyder	South Central Bell	57.57
		Do	GSA	109.02
		J. William Stanton	Ohio Bell	92.48
		Alan Steelman	GSA	171.55
		Sam Steiger	do	252.27
		Robert G. Stephens, Jr.	Southern Bell	190.62
		Gerry E. Studds	New England Telephone	72.01
		Do	do	85.38
		Steven D. Symms	Mountain Bell	72.60
		Do	Pacific Northwest Bell	190.46
		Do	General Telephone Co. of the NW., Inc.	86.98
		Do	GSA	28.75
		Gene Taylor	Continental Telephone System	99.39
		Do	Southwestern Bell	63.88
		Roy A. Taylor	Southern Bell	106.70
		Do	GSA	22.85
		Olin E. Teague	do	89.55
		Ray Thorton	do	20.00
		Bob Traxler	Mich. Bell Telephone Co.	358.08
		David C. Treen	South Central Bell	174.86
		Do	GSA	137.78
	9 595	Max Baucus	Mountain Bell	65.16
		Do	do	43.34
		Do	do	38.66
		Do	do	277.95
		Do	GSA	84.80
		Do	do	44.55
		Do	do	44.55
		Do	do	45.65
		Do	do	77.90
		Berkley Bedell	Contact of Washington, Inc.	21.50
		James J. Blanchard	Mich. Bell Telephone Co.	389.07
		Phillip Burton	GSA	254.73
		Charles J. Carney	Ohio Bell	20.61
		Do	United Telephone Co. of Ohio	64.24
		Tim Lee Carter	General Telephone	176.69
		Donald D. Clancy	Cincinnati Bell	60.90
		Do	GSA	99.80
		Del Clawson	General Telephone Co. of California	103.28
		Do	GSA	120.68
		William S. Cohen	New England Telephone	52.05
		Barber B. Conable, Jr.	GSA	93.95
		Silvio O. Conte	New England Telephone Co.	46.82
		William R. Cotter	GSA	140.91
17	9 839	James Abdnor	Northwestern Bell	173.34
		Do	GSA	60.00
		Ike F. Andrews	do	27.15
		Do	do	113.70
		Bill Archer	Southwestern Bell Telephone Co.	96.30
		Do	GSA	119.20
		Les AuCoin	do	329.21
		Lindy (Mrs. Hale) Boggs	South Central Bell	28.76
		Do	GSA	165.05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 17	9 839	George E. Brown, Jr.	Pacific Telephone	\$182.18
		Do	GSA	167.00
		Do	do	46.50
		Do	do	108.01
		Do	do	66.55
		Do	do	184.11
		William (Bill) Clay	Southwestern Bell Telephone	185.74
		Dan Daniel	GSA	21.80
		James J. Florio	N.J. Bell	100.00
		Do	GSA	80.00
		William D. Ford	Mich. Bell Telephone Co	147.19
		Bill Nichols	GSA	75.29
	9 841	Sam Gibbons	do	240.23
		Bo Ginn	Southern Bell Telephone	29.20
		Barry M. Goldwater, Jr.	General Telephone Co.	76.60
		Henry B. Gonzalez	GSA	36.44
		William J. Green	Bell of Pa	269.18
		Do	GSA	35.99
		Mark W. Hannaford	do	282.32
		George Hansen	Mountain Bell	81.20
		Do	do	72.55
		Do	GSA	99.00
		Michael Harrington	New England Telephone	577.82
		Herbert E. Harris, II	Continental Telephone Systems	246.95
		Do	C. & P. Telephone Co. of Va.	501.52
		William H. Harsha	Ohio Bell	79.28
		Do	Cincinnati Bell	27.60
		Ken Hechler	C. & P. Telephone Co.	38.85
		Do	GSA	37.20
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	111.88
		Henry J. Hyde	Ill. Bell Telephone Co.	153.48
		Do	do	70.60
		John Jarman	GSA	104.40
		Abraham Kazen, Jr.	Southwestern Bell	25.75
		Do	GSA	135.30
		William M. Ketchum	General Telephone Co.	138.18
		Do	Pacific Telephone	116.21
		Do	Continental Telephone	49.85
		Do	GSA	76.40
	9 842	Joseph M. Gaydos	Bell Telephone Co. of Pa.	86.27
		Do	GSA	295.15
		Robert N. Giaimo	Southern New England Telephone	34.38
		Charles E. Grassley	Northwestern Bell Telephone Co.	72.66
		Do	do	73.58
		Do	GSA	20.00
		William J. Green	Bell of Pa.	226.35
		Do	GSA	33.82
		Gilbert Gude	do	130.75
		Augustus F. Hawkins	Pacific Telephone	28.90
		Do	do	113.92
		Do	GSA	51.38
		Ken Hechler	C. & P. Telephone Co. of W. Va.	74.90
		Do	General Telephone of the Southeast	40.41
		Do	Huntington Telephone Answering Service	29.87
		Margaret M. Heckler	GSA	262.06
		Allan T. Howe	Mountain Bell	427.06
		Carroll Hubbard, Jr.	South Central Bell	21.29
		Henry H. Hyde	Ill. Bell Telephone Co.	106.34
		Do	GSA	88.55
		Ed Jones	Yorkville Telephone Cooperative, Inc.	60.10
		Robert (Bob) Krueger	GSA	60.30
	24 9 1067	Bella S. Abzug	do	18.20
		Do	do	43.96
		Do	do	433.25
		Do	do	125.52
		Joseph P. Addabbo	N.Y. Telephone Co.	145.12
		Bill Alexander	Ark. State University	160.80
		Do	GSA	113.72
		Clifford Allen	do	263.44
		Jerome A. Ambro	N.Y. Telephone Co.	220.98
		John B. Anderson	Ill. Bell Telephone Co.	222.82
		Do	GSA	34.95
		John M. Ashbrook	United Telephone Co. of Ohio	29.33
		Do	do	24.75
		Do	GSA	146.35
		Thomas L. Ashley	Ohio Bell	79.39
		Do	GSA	127.71
		L. A. (Skip) Bafalis	Southern Bell Telephone Co.	200.04
		Do	United Telephone Co.	108.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 24	9 1068	Dominick V. Daniels	N.J. Bell	\$23.60
		Mendel J. Davis	United Telephone Co.	129.21
		Do	GSA	225.85
		E de la Garza	All Valley Answering	105.00
		Do	Southwestern Bell	38.60
		Ronald V. Dellums	Pacific Telephone	494.17
		Do	GSA	231.02
		Joseph L. Fisher	C. & P. Telephone Co.	742.63
		John J. Flynt, Jr.	Southern Bell	32.45
		Thomas S. Foley	GSA	145.40
		Edwin B. Forsythe	N.J. Bell Telephone Co.	162.69
		Donald M. Fraser	GSA	185.05
		Bill Frensel	Northwestern Bell	67.30
		Do	GSA	222.15
		Do	Northwestern Bell	61.90
		Do	GSA	225.70
	9 1069	John B. Anderson	do	34.95
		Les Aspin	Wis. Telephone Co.	442.49
		Do	GSA	44.10
		Do	do	172.52
		Max Baucus	Mathews Telephone Answering Service, Inc.	50.00
		Robin L. Beard	South Central Bell	182.85
		Do	GSA	135.83
		Charles E. Bennett	Answer Phone of Jacksonville, Inc.	33.50
		Bob Bergland	Northwestern Bell	108.51
		Do	GSA	62.60
		Mario Biaggi	N.Y. Telephone	56.89
		David R. Bowen	South Central Bell	381.26
		Clarence J. Brown	GSA	20.00
		Do	Ohio Bell Telephone	145.37
		Do	General Telephone Co.	160.14
		James T. Broyhill	GSA	86.62
		Do	Southern Bell	157.90
		J. Herbert Burke	do	117.14
		Do	GSA	29.35
		James A. Burke	GSA	65.13
		Do	QTAS	31.00
		Do	Powers Secretarial Service	33.00
		Do	NE Telephone	136.11
		M. Caldwell Butler	Waynesboro Telephone Co.	74.55
		Do	C. & P. Telephone	20.45
		Do	GSA	308.99
		Bob Carr	Mich. Bell Telephone Co.	74.42
		Do	GSA	56.30
		Elford A. Cederberg	General Telephone Co. of Mich.	37.76
		Bill Chappell, Jr.	Fla. Telephone Corp.	120.65
	9 1070	John J. LaFalce	N.Y. Telephone Co.	102.53
		Do	GSA	341.99
		Phil M. Landrum	General Telephone Co.	28.40
		Norman F. Lent	GSA	92.11
		Elliott H. Levitas	Southern Bell	115.23
		Stanley N. Lundine	N.Y. Telephone	187.25
		Do	Midstate Telephone Corp.	101.74
		Do	GSA	62.72
		Joseph M. McDade	do	38.95
		Edward R. Madigan	General Telephone	142.87
		Do	Ill. Bell	134.66
		Do	WJBC Communications	35.00
		Do	GSA	21.15
		Donald J. Mitchell	N.Y. Telephone	198.60
		Do	GSA	42.85
		W. Henson Moore	South Central Bell	180.69
		Do	GSA	23.75
		John M. Murphy	do	180.13
		John P. Murtha	Bell Telephone Co. of Pa.	8.32
		Lucien N. Nedzi	Mich. Bell Telephone Co.	81.30
	9 1071	Romano L. Mazzoli	Compatible Communication Systems of Ky.	28.50
		Edward Mezvinsky	Northwestern Bell	150.20
		Do	GSA	146.95
		Abner J. Mikva	do	50.40
		Dale Milford	Central Radio Dispatch, Inc.	30.50
		Clarence E. Miller	Ohio Bell	79.78
		William S. Moorhead	GSA	175.18
		John E. Moss	do	239.92
		Morgan F. Murphy	do	148.85
		John P. Murtha	General Telephone Co.	20.13
		Do	GSA	289.32



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Sept. 24	9 1071	John T. Myers	GSA	\$79.50
		William H. Natcher	General Telephone	20.44
27	9 1078	Frank Thompson, Jr.	N.J. Bell	406.95
		Do	GSA	401.45
28	9 1111	Frank Annunzio	Ill. Bell Telephone Co.	81.75
		Do	GSA	164.55
29	9 1175	B. F. Sisk	Pacific Telephone	105.70
		Do	GSA	19.80
	9 1176	Otto E. Passman	South Central Bell	84.42
30	9 1285	Do	do	444.88
Oct. 1	10 9	Benjamin A. Gilman	General Telephone Co. of Upstate New York, Inc.	88.19
		Do	N.Y. Telephone	43.56
		William F. Goodling	United Telephone System	54.24
		Do	General Telephone Co. of Pa	86.94
		Do	Bell Telephone of Pa	35.16
		Do	GSA	256.50
		Do	GSA	22.85
		Willis D. Gradison, Jr	do	235.94
		Charles E. Grassley	Northwestern Bell Telephone Co	33.09
		Do	GSA	20.00
		Tim L. Hall	Ill. Bell Telephone Co	375.27
		John Paul Hammerschmidt	Boone County Telephone Co	40.05
		Do	Southwestern Bell	65.93
		Do	GSA	40.00
		Augustus F. Hawkins	Pacific Telephone	60.75
10	10	Bill Chappell, Jr	Southern Bell Telephone Corp	92.77
		Do	GSA	76.11
		Do	do	82.50
		Do	do	253.89
		Robert J. Cornell	Wis. Telephone Co.	119.90
		Do	GSA	137.55
		Dan Daniel	Central Telephone Co. of Va	22.85
		Robert W. Daniel, Jr	C. & P. Telephone Co. of Va	54.99
		Do	GSA	66.40
		Butler Derrick	Southern Bell	30.80
		Samuel L. Devine	GSA	68.68
		Thomas J. Downey	N.Y. Telephone Co	586.51
		Do	GSA	169.94
		Robert F. Drinan	New England Telephone	151.36
		Don Edwards	Tel Rad Telephone Answering Bureau	25.00
		Jack Edwards	Grove Hill Telephone Corp	16.00
		Edwin D. Eshleman	Bell of Pa	16.14
		Frank E. Evans	GSA	20.00
		Joe L. Evins	DeKalb Telephone Cooperative, Inc.	158.58
		John G. Fary	GSA	123.65
		Floyd J. Fithian	United Telephone Co.	34.85
		Do	General Telephone Co.	307.00
		Daniel J. Flood	Bell Telephone	195.76
		Do	GSA	105.47
10	11	Tom Railsback	General Telephone Co. of Ill.	22.15
		Do	Ill. Bell	172.59
		Wm. J. Randall	Southwestern Bell	52.80
		Do	do	52.80
		Charles B. Rangel	N.Y. Telephone	257.78
		Do	GSA	281.68
		Do	do	90.68
		Thomas M. Rees	Pacific Telephone	57.21
		Do	GSA	354.14
		Ralph S. Regula	Ohio Bell	157.22
		Do	United Telephone Co. of Ohio	40.11
		Do	GSA	55.80
		Henry S. Reuss	Wis. Telephone Co.	70.30
		Do	GSA	40.50
		John J. Rhodes	do	192.85
		Matthew J. Rinaldo	N.J. Bell	129.28
		Do	GSA	58.16
		Ted Risenhoover	Southwestern Bell	281.36
		Do	GSA	126.57
		Do	do	180.68
2	10 33	Jerome A. Ambro	N.Y. Telephone Co.	255.11
		Ike F. Andrews	Central Telephone Co.	26.70
		Do	General Telephone	38.17
		Mark Andrews	NW. Bell Telephone	85.79
		Do	GSA	112.15
		William L. Armstrong	do	111.53
		Do	Mountain Bell	66.75
		Do	Telephone Answering Bureau	41.55
		Do	Aurora Telephone Answering	29.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 2 10 33	Alvin Baldus	Wis. Telephone Co.	\$155.51	
	Do.	LaCrosse Telephone Corp.	112.86	
	Do.	Farmers Telephone Co.	146.17	
	Do.	GSA	68.45	
	Max Baucus	Mountain Bell	34.59	
	Robert E. Bauman	C. & P. Telephone Co.	763.02	
	James J. Blanchard	GSA	114.45	
	Michael T. Blouin	Northwestern Bell	146.47	
	Do.	GSA	151.88	
	Don Bonker	Pacific NW Bell	129.52	
	Do.	GSA	212.83	
	William M. Brodhead	Mich. Bell Telephone Co.	177.60	
	Do.	GSA	150.31	
	Wm. S. Broomfield	General Telephone Co. of Mich.	35.94	
	Do.	Mich. Bell Telephone Co.	30.92	
	Garry Brown	do.	148.88	
	John L. Burton	Pacific Telephone	161.77	
	Do.	GSA	315.36	
	Goodloe E. Byron	C. & P. Telephone Co.	465.47	
	Do.	GSA	40.00	
	Thad Cochran	South Central Bell	253.12	
	Do.	GSA	75.23	
	Silvio O. Conte	New England Telephone Co.	143.68	
	Do.	do.	277.74	
	Do.	GSA	93.46	
	Lawrence Coughlin	Bell of Pa.	50.66	
	Do.	GSA	173.76	
	Robert W. Edgar	Bell of Pa.	476.54	
	Do.	GSA	52.91	
	Marvin L. Esch	Mich. Bell	341.90	
	Do.	GSA	38.10	
10 34	William D. Ford	Mich. Bell Telephone Co.	137.12	
	Tom Hagedorn	Mankato Citizens Telephone Co.	451.80	
	Do.	Northwestern Bell	465.59	
	Lee H. Hamilton	United Telephone Co.	56.87	
	Do.	Ind. Bell Telephone Co.	101.88	
	Do.	GSA	497.92	
	John Paul Hammerschmidt	Southwestern Bell	105.86	
	James M. Hanley	GSA	179.93	
	Do.	do.	185.59	
	Tom Harkin	General Telephone Co. of Midwest	50.35	
	Do.	Northwestern Bell Telephone	127.24	
	Do.	GSA	414.38	
	Herbert E. Harris II	C. & P. Telephone Co. of Va.	337.82	
	do.	Continental Telephone System	249.71	
	Augustus F. Hawkins	GSA	63.32	
	Philip H. Hayes	Ind. Bell Telephone Co.	148.75	
	Do.	GSA	97.00	
	David N. Henderson	Carolina Telephone & Telegraph Co.	51.75	
	Ken Holland	Southern Bell	372.88	
	Do.	Rock Hill Telephone Co.	271.29	
	Do.	General Telephone Co.	60.23	
	Marjorie S. Holt	C. & P. Telephone Co. of Md.	112.43	
	Do.	do.	116.91	
	Allan T. Howe	Mountain Bell	111.29	
	Do.	GSA	198.96	
	Carroll Hubbard, Jr.	South Central Bell	13.45	
	William J. Hughes	N.J. Bell	191.87	
	Do.	GSA	28.82	
	William L. Hungate	Southwestern Bell	91.52	
	Edward Hutchinson	General Telephone Co. of Mich.	65.10	
	Henry J. Hyde	GSA	62.80	
	Richard C. White	Southwestern Bell	42.50	
	Do.	Mountain Bell	22.91	
	Do.	do.	29.25	
	Do.	Southwestern Bell	42.50	
	Do.	Mountain Bell	32.51	
	Do.	GSA	221.58	
	Do.	Wash. Radio Paging, Contact of Washing-	21.50	
	Do.	ton, Inc.		
	Do.	do.	21.50	
	Do.	GSA	272.86	
10 35	J. Kenneth Robinson	Central Telephone Co. of Va.	73.91	
	Do.	C. & P. Telephone Co. of Va.	60.75	
	Do.	GSA	40.00	
	Dan Rostenkowski	Ill. Bell Telephone Co.	549.45	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
OFFICIAL TELEPHONE EXPENSE—Continued					
		Congressman	Payee		
1976					
Oct. 2	10	35	John H. Rousselot	GSA	\$20.00
			Do.	Pacific Telephone	207.43
			Do.	do.	165.31
			Do.	do.	214.06
			Do.	do.	62.20
			Do.	do.	221.09
			Do.	GSA	20.00
			Do.	do.	20.00
			Do.	Pacific Telephone	137.10
			Do.	do.	191.75
			Do.	GSA	20.00
			Do.	do.	20.00
			Do.	Pacific Telephone	223.38
			Do.	do.	200.76
			Do.	GSA	37.73
			Do.	do.	20.00
			Do.	Pacific Telephone	191.97
	10	36	Trent Lott	South Central Bell	75.51
			Joseph M. McDade	Bell Telephone Co. of Pa	172.03
			John J. McFall	Pacific Telephone	228.52
			Do.	GSA	235.27
			Ralph H. Metcalfe	Ill. Bell Telephone Co.	46.14
			Do.	GSA	242.96
			Helen S. Meyner	West Jersey Telephone Co.	42.33
			Do.	N.J. Bell	407.59
			Do.	United Telephone Co.	163.73
			Do.	GSA	244.15
			Do.	do.	154.38
			Do.	N.J. Bell	354.68
			Do.	United Telephone Co.	104.17
			George Miller	GSA	7.20
			Gary A. Meyers	Bell of Pa	127.95
			Do.	United Telephone Co.	77.52
			John T. Myers	General Telephone Co. of Ind	207.69
			Stephen L. Neal	Southern Bell	71.85
			Do.	GSA	191.80
	10	37	Bill Nichols	South Central Bell Telephone Co.	49.47
			Norman E. D'Amours	New England Telephone Co.	80.60
			Do.	do.	62.17
			Do.	GSA	66.03
			Do.	do.	92.50
			Do.	New England Telephone Co.	74.41
			Dan Daniel	C. & P. Telephone Co.	83.24
			Christopher J. Dodd	Southern New England Telephone	215.81
			Do.	do.	77.38
			Pierre S. (Pete) du Pont	GSA	308.75
			Robert W. Edgar	Bell of Pa	186.00
			Glenn English	Southwestern Bell	81.65
			Do.	GSA	195.70
			John N. Erlenborn	Ill. Bell Telephone Co.	254.83
			Walter E. Fauntroy	GSA	225.10
			Paul Findley	Ill. Bell Telephone Co.	73.52
			Do.	GSA	173.37
			Walter Flowers	South Central Bell Telephone	36.70
4	10	61	Lloyd Meeds	Pacific N.W. Bell	188.97
10		62	Michael Harrington	New England Telephone Co.	831.11
8	10	347	Tom Railsback	GSA	20.00
			J. Kenneth Robinson	C. & P. Telephone Co. of Va.	191.54
			Teno Roncalio	Mountain Bell	25.20
			Do.	GSA	145.30
			Fred B. Rooney	Bell Telephone of Pa	31.62
			Do.	do.	132.81
			Do.	do.	115.91
			Do.	GSA	48.34
			Do.	do.	24.30
			Do.	do.	81.50
			Do.	do.	10.80
			Edward R. Roybal	do.	233.76
			Harold Runnels	Mountain Bell	60.69
			Do.	do.	76.50
			Do.	do.	84.42
10	348		William F. Walsh	N.Y. Telephone	28.39
			Do.	Anser-Matic	60.00
			Do.	GSA	167.14
			William C. Wampler	United Telephone Co.	97.90
			Do.	C. & P. Telephone Co. of Va.	59.10
			Do.	do.	82.24
			Henry A. Waxman	Pacific Telephone	27.26
			Do.	do.	129.95
			Do.	GSA	89.47



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 8	10 348	Richard C. White	Washington Radio Paging Contact of Washington, Inc.	\$21.50
		G. William Whitehurst	C. & P. Telephone Co.	70.40
		Do	GSA	195.27
		Jamie L. Whitten	South Central Bell	43.82
		Do	do	96.62
		Bob Wilson	Pacific Telephone Co.	66.15
		Do	GSA	77.12
		Charles H. Wilson	Pacific Telephone	50.74
		Do	GSA	168.41
		Larry Winn, Jr.	Southwestern Bell Telephone Co.	82.71
		Do	GSA	20.00
		Lester L. Wolff	N.Y. Telephone	388.36
		Antonio Borja Won Pat	RCA Global Communications, Inc.	25.50
		Do	GSA	73.72
		Jim Wright	Southwestern Bell Telephone Co.	245.70
		Do	GSA	371.25
		John W. Wydler	N.Y. Telephone	178.90
		Do	GSA	97.57
		Sidney R. Yates	do	237.60
		Do	do	238.28
		Andrew Young	Southern Bell	388.79
		C. W. Bill Young	General Telephone Co.	56.25
		John Young	Southwestern Bell	109.53
		Do	GSA	110.70
	10 349	Brock Adams	do	145.31
		Do	Pacific Northwest Bell	74.54
		Do	do	87.48
		Do	GSA	143.40
		Bill Alexander	do	84.50
		John M. Ashbrook	United Telephone Co. of Ohio	28.85
		Do	GSA	146.35
		Jonathan B. Bingham	N.Y. Telephone	274.77
		David R. Bowen	South Central Bell	38.96
		William (Bill) Clay	GSA	36.81
		James C. Cleveland	do	20.00
		Do	New England Telephone	402.02
		Do	Kearsarge Telephone	35.68
		Barber B. Conable, Jr.	GSA	95.06
		Dominick V. Daniels	N.J. Bell	86.43
		Robert F. Drinan	New England Telephone	183.02
		Louis Frey, Jr.	Southern Bell	227.85
		Do	GSA	242.30
	10 350	Mark W. Hannaford	General Telephone Co. of California	211.66
		Margaret M. Heckler	GSA	119.85
		Do	do	295.79
		David N. Henderson	Southern Bell	73.18
		Elizabeth Holtzman	Anserphone	48.50
		Do	GSA	152.84
		Allan T. Howe	Mountain Bell	208.37
		Do	GSA	219.72
		Henry J. Hyde	Ill. Bell Telephone Co.	72.55
		Richard H. Ichord	Central Telephone Co. of Mo.	36.09
		Do	United Telephone System	127.56
		Do	GSA	20.00
		James M. Jeffords	do	134.00
		John W. Jenrette, Jr.	General Telephone	20.41
		Do	Southern Bell	166.58
		Do	GSA	26.00
		Albert W. Johnson	General Telephone Co. of Pa.	86.52
		Harold T. Johnson	Roseville Telephone Co.	41.50
		James P. (Jim) Johnson	Mountain Bell	32.95
		Do	GSA	41.35
		Do	do	209.60
		Ed Jones	So. Central Bell	79.25
		Robert E. Jones	General Telephone Co. of the Southeast	57.33
	10 351	Glenn M. Anderson	GSA	49.00
		Joseph E. Karth	do	117.35
		Robert W. Kasten, Jr.	Madison Leasing Co., Inc.	86.64
		Do	GSA	259.74
		Do	do	149.52
		Do	Madison Leasing Co., Inc.	28.88
		Do	Wis. Telephone Co.	163.04
		Do	do	175.11
		Robert W. Kastenmeier	do	59.29
		Do	GSA	73.18
		Richard Kelly	General Telephone Co. of Fla.	218.74
		Do	Winter Park Telephone Co.	136.35
		Do	Fla. Telephone Corp.	33.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
OFFICIAL TELEPHONE EXPENSE—Continued					
		Congressman	Payee		
1976					
Oct. 8	10	351	Thomas N. Kindness	GSA	\$152.80
			Edward I. Koch	do	448.17
			Do	do	296.29
			Robert (Bob) Krueger	Southwestern Bell	120.20
			Do	General Telephone Co.	22.80
	10	352	James J. Delaney	N.Y. Telephone	26.80
			Do	GSA	55.59
			John D. Dingell	Mich. Bell Telephone Co.	353.16
			Thomas N. Downing	C. & P. Telephone Co. of Va.	85.11
			Do	GSA	9.90
			Robert F. Drinan	New England Telephone	102.19
			Robert W. Edgar	GSA	86.40
			Don Edwards	Pacific Telephone	88.93
			Do	GSA	122.77
			David W. Evans	do	827.81
			Robert N. Giaimo	do	20.00
			Bo Ginn	Southern Bell Telephone	111.42
			Barry M. Goldwater, Jr.	Pacific Telephone	124.41
			Do	General Telephone	83.04
			Do	GSA	294.34
			Do	do	118.10
			Tennyson Guyer	United Telephone Co. of Ohio	142.10
			Do	GSA	20.00
	10	353	James Abdnor	Northwestern Bell	165.07
			Do	GSA	60.00
			Bella S. Abzug	do	73.04
			Do	do	63.90
			Do	do	614.96
			Carl Albert	Southwestern Bell Co.	51.87
			Jerome A. Ambro	GSA	27.00
			Bill Archer	Southwestern Bell Telephone Co.	32.90
			Les AuCoin	Pacific NW. Bell	387.70
			Do	GSA	341.87
			Tom Beville	South Central Bell	65.31
			Mario Biaggi	N.Y. Telephone	97.08
			Do	do	144.82
			Do	GSA	240.06
			James J. Blanchard	Mich. Bell Telephone Co.	174.91
			Michael T. Blouin	Northwestern Bell	138.70
			Do	GSA	161.42
			Edward P. Boland	New England Telephone	202.22
			Do	GSA	21.86
			Richard Bolling	Southwestern Bell	126.03
			Do	GSA	52.18
13	10	406	B. F. Sisk	Pacific Telephone	356.91
	10	407	Robert J. Lagomarsino	General Telephone Co.	51.20
			Do	GSA	21.00
			Elliott H. Levitas	Southern Bell	132.96
			Gillis W. Long	South Central Bell	46.66
			Trent Lott	do	93.56
			Robert McClory	Answering Kane County	27.00
			Do	Ill. Bell Telephone Co.	44.96
			Paul N. McCloskey, Jr.	Pacific Telephone	47.15
			Matthew F. McHugh	N.Y. Telephone	82.22
			Do	do	385.32
			Do	GSA	25.08
			Do	do	396.26
			James G. Martin	Southern Bell	106.55
			Do	Mid-Carolina Telephone	13.20
			Do	GSA	25.40
			Lloyd Meeds	General Telephone Co.	335.18
			Do	Continental Telephone	147.42
			Do	Pacific Northwest Bell	119.79
	10	408	John Brademas	Ind. Bell Telephone Co.	274.27
			Do	GSA	23.65
			John Buchanan	South Central Bell	120.73
			Clair W. Burgener	Pacific Telephone Co.	327.26
			Do	General Telephone Co.	1.90
			Do	GSA	64.93
			Charles J. Carney	Ohio Bell	38.31
			Do	United Telephone Co. of Ohio	134.74
			Do	GSA	228.88
			Bob Carr	Mich. Bell Telephone Co.	63.84
			Do	GSA	127.75
			William (Bill) Clay	Southwestern Bell Telephone Co.	186.44
			William S. Cohen	New England Telephone	42.45
			Do	GSA	103.05
			Robert J. Cornell	do	123.26
			Do	Wis. Telephone Co.	165.11

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 13	10 408	William R. Cotter	GSA	137.80
		George E. Danielson	Pacific Telephone	199.94
		John N. Erlenborn	GSA	110.23
		Frank E. Evans	Mountain Bell	67.62
		Walter Flowers	South Central Bell	103.06
		Benjamin A. Gilman	General Telephone Co. of Upstate N.Y., Inc.	100.66
		Do	do	149.55
		Do	N.Y. Telephone	152.32
		James A. Haley	General Telephone Co. of Fla.	82.57
14	10 408A	John M. Ashbrook	United Telephone Co. of Ohio	29.18
		Do	do	30.20
		L. A. (Skip) Bafalis	Southern Bell Telephone Co.	229.62
		Do	United Telephone Co.	146.24
		Donald M. Fraser	GSA	204.27
		Wayne L. Hays	Ohio Bell Telephone Co.	421.16
		H. John Heinz III	Bell of Pa.	369.75
		Do	GSA	144.34
		James J. Howard	N.J. Bell	193.70
		Thomas N. Kindness	Cincinnati Bell	345.00
		Do	United Telephone Co. of Ohio	278.25
10	409	David R. Obey	General Telephone of Wis.	127.29
		Do	GSA	113.70
		George M. O'Brien	Ill. Bell Telephone Co.	249.82
		Do	do	141.78
		Do	GSA	20.00
		Do	do	20.00
		Do	Ill. Bell Telephone Co.	178.57
		Do	GSA	20.00
		James G. O'Hara	Mich. Bell Telephone	299.48
		Do	GSA	88.55
		Thomas P. O'Neill, Jr.	New England Telephone Co.	18.74
		Do	GSA	134.06
		Richard L. Ottinger	N.Y. Telephone	334.52
		Do	GSA	24.46
		Do	do	471.80
10	410	Edward J. Patten	N.J. Bell	121.58
		Jerry M. Patterson	Pacific Telephone	303.20
		Do	do	86.79
		Edward W. Pattison	N.Y. Telephone Co.	287.82
		Do	GSA	151.59
		Ron Paul	S. W. Bell	31.44
		Do	do	49.65
		Do	do	31.45
		Do	do	49.92
		Do	do	131.43
		Do	do	130.09
		Shirley N. Pettis	General Telephone Co. of Calif.	436.67
		Do	GSA	163.58
		Peter A. Peyser	do	51.40
		Otis G. Pike	N.Y. Telephone	147.79
		W. R. Poage	Southwestern Bell	19.46
		Melvin Price	GSA	136.30
10	411	Abner J. Mikva	Ill. Bell Telephone Co.	229.99
		Do	Central Telephone Co. of Ill.	162.61
		Do	GSA	73.05
		Clarence E. Miller	Ohio Bell	105.17
		Do	GSA	113.00
		Joseph G. Minish	do	195.57
		Joe Moakley	do	619.09
		Robert H. Mollohan	C. & P. Telephone of W. Va.	144.75
		G. V. (Sonny) Montgomery	GSA	242.73
		Do	do	66.25
		Do	South Central Bell	131.81
		Do	Anserphone of Meridian	29.52
		Carlos J. Moorhead	Pacific Telephone	123.99
		Do	GSA	46.55
		William S. Moorhead	Bell of Pa.	28.38
		Thomas E. Morgan	do	40.23
		Do	do	34.68
		Morgan F. Murphy	Ill. Bell Telephone	45.26
		John P. Murtha	General Telephone Co.	180.39
		Do	Bell Telephone Co. of Pa.	25.73
15	10 614	Gene Snyder	Cincinnati Bell	34.91
		Stephen J. Solarz	GSA	585.73
		Gladys Noon Spellman	C. & P. Telephone Co.	7.20
		Do	GSA	292.29
		Floyd D. Spence	Southern Bell Telephone Co.	19.75
		Do	do	169.22
		Do	GSA	151.79



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 15	10 614	J. William Stanton	Ohio Bell	\$120.06
		James V. Stanton	GSA	185.13
		Tom Steed	Southwestern Bell	146.34
		Sam Steiger	GSA	175.75
		William A. Steiger	Wis. Telephone Co.	279.61
		Do	GSA	76.30
		Robert G. Stephens, Jr.	Southern Bell	238.36
		Louis Stokes	GSA	139.95
		W. S. (Bill) Stuckey, Jr.	do	100.75
		Do	GTE	23.40
		Do	Southern Bell	174.43
		Gerry E. Studds	New England Telephone	46.39
		Do	GSA	82.49
		Do	do	20.00
		Leonor K. (Mrs. John B.) Sullivan	do	36.58
		Steven D. Symms	do	28.75
		Do	Mountain Bell	62.46
		Do	Pacific Northwest Bell	220.14
		Do	General Telephone Co. of the NW., Inc.	73.58
10	615	Gene Taylor	GSA	40.00
		Do	Southwestern Bell	17.35
		Do	Continental Telephone System	15.99
		Do	GSA	20.00
		Olin E. Teague	Southwestern Bell Telephone Co.	228.50
		Do	do	56.85
		Do	General Telephone Co. of the Southwest	42.56
		Do	GSA	25.20
		Charles Thone	do	305.48
		Ray Thornton	Southwestern Bell Telephone Co.	103.38
		David C. Treen	South Central Bell	178.16
		Paul E. Tsongas	NET	525.23
		Do	GSA	623.98
		Morris K. Udall	Mountain Bell	28.35
		Do	General Communications Service	25.00
		Do	GSA	120.70
		Al Ullman	do	210.59
		Lionel Van Deerlin	Pacific Telephone Co.	144.39
		Do	GSA	88.59
		Guy Vander Jagt	General Telephone Co. of Mich.	204.49
		Do	Michigan Bell Telephone Co.	43.87
		Do	C. & P. Telephone Co.	9.60
		Richard F. Vander Veen	Mich. Bell Telephone Co.	15.62
		Do	do	200.10
		Do	GSA	40.95
		Charles A. Vanik	do	186.79
		Joseph P. Vigorito	do	20.00
		Do	Mid-Penn Telephone Corp.	18.41
		Do	General Telephone Co. of Pa.	107.34
		Do	Bell Telephone Co. of Pa.	13.72
10	618	Dan Daniel	GSA	21.80
		E de la Garza	Southwestern Bell Telephone	337.20
		Butler Derrick	United Telephone Co.	66.31
		Do	GSA	63.65
		Do	do	187.65
		Joseph D. Early	New England Telephone	292.63
		Do	GSA	23.43
		Jack Edwards	do	76.12
		Joshua Eilberg	Bell of Pa.	176.89
		Do	GSA	78.35
		Frank E. Evans	do	20.00
		Do	do	177.54
		John G. Fary	Ill. Bell	90.24
		Walter Flowers	South Central Bell	29.00
		Do	GSA	95.59
		Harold E. Ford	do	297.97
		William D. Ford	Mich. Bell Telephone Co.	47.15
10	619	Dawson Mathis	Southern Bell	302.31
		Do	GSA	22.90
		Romano L. Mazzoli	do	195.00
		Lloyd Meeds	do	18.09
		Do	do	209.50
		Ralph H. Metcalfe	Ill. Bell Telephone Co.	53.04
		Do	GSA	278.04
		Robert H. Molohan	do	41.10
		Do	C. & P. Telephone of W. Va.	115.22
		John E. Moss	GSA	225.38
		John M. Murphy	N.Y. Telephone	22.06
		Do	do	167.71
		Morgan F. Murphy	GSA	152.16
		John P. Murtha	Mid-Penn Telephone Corp.	14.64
		Do	GSA	91.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 15	10 620	Robert J. Lagomarsino	Pacific Telephone	\$34.81
		Do	do	35.68
		Do	R. C. S., Inc.	35.00
		Robert L. Leggett	Pacific Telephone	173.37
		Do	GSA	106.50
		Do	do	137.50
		Do	do	106.50
		Do	do	170.54
		William Lehman	Southern Bell	326.68
		Do	GSA	98.45
		Norman F. Lent	N.Y. Telephone Co	156.94
		Elliott H. Levitas	GSA	140.79
		Clarence D. Long	C. & P. Telephone Co. of Md.	245.34
		Do	GSA	106.30
16	10 629	George E. Shipley	do	268.68
		Garner E. Shriver	Southwestern Bell	75.95
		Do	GSA	42.50
		Bud Shuster	Bell Telephone Co. of Pa	45.93
		Do	United Telephone Co. of Pa	146.83
		Do	GSA	50.32
		Robert L. F. Sikes	Central Telephone Co. of Fla.	118.50
		Do	Southern Bell	77.03
		Do	do	183.57
		Do	Answering Service	39.60
		Paul Simon	General Telephone Co. of Ill.	91.47
		Do	do	67.37
		Do	Ill. Bell Telephone Co.	35.46
		Do	GSA	108.65
		Joe Skubitz	Southwestern Bell Telephone Co.	227.08
		Neal Smith	GSA	79.18
		Virginia Smith	do	20.00
		Do	United Telephone System	39.45
		Do	Northwestern Bell	20.30
	10 630	Peter A. Peyser	N.Y. Telephone Co.	379.29
		Do	GSA	59.00
		Albert H. Quie	do	88.90
		Do	Northwestern Bell	34.55
		James H. (Jimmy) Quillen	United Telephone System	215.06
		Do	GSA	38.33
		Ronald A. Sarasin	do	23.75
		Keith G. Sebelius	Southwestern Bell	24.21
		Do	GSA	20.00
		George E. Shipley	Ill. Bell	35.03
		Do	General Telephone	55.50
		Garner E. Shriver	Southwestern Bell	75.65
		Do	GSA	41.25
		B. F. Sisk	Pacific Telephone	108.88
		Do	GSA	102.45
10	631	Marty Russo	Ill. Bell Telephone Co.	97.50
		Do	do	68.50
		Do	do	143.02
		Do	GSA	182.30
		Leo J. Ryan	Pacific Telephone	54.43
		Do	GSA	323.88
		Fernand J. St Germain	New England Telephone	21.78
		Do	do	18.21
		Do	do	20.95
		Do	GSA	247.12
		Do	do	250.25
		Do	do	294.15
10	632	Jim Santini	do	381.17
		Ronald A. Sarasin	Southern NE. Telephone	11.25
		Do	GSA	756.02
		Patricia Schroeder	do	258.39
		Richard T. Schulze	Bell of Pa	29.79
		Do	do	211.10
		Do	do	70.15
		Do	do	346.48
		Do	do	63.53
		Keith G. Sebelius	Southwestern Bell Telephone	19.53
		Do	do	21.79
		Do	GSA	41.20
		John F. Seiberling	City-Wide Telephone Answering Service	75.60
		Do	GSA	197.43
		Philip R. Sharp	do	87.69
		Do	General Telephone Co. of Ind.	120.12
		Do	Ind. Bell Telephone Co.	84.01
		George E. Shipley	General Telephone	55.22
		Do	Ill. Bell	99.93

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 16	10 633	Gillis W. Long	GSA	\$116.55
		Robert McClory	Ill. Bell Telephone Co.	172.71
		Paul N. McCloskey, Jr.	GSA	279.39
		John J. McFall	Continental Telephone of Calif.	123.65
		Do	GSA	275.37
		Matthew F. McHugh	N.Y. Telephone	112.70
		Do	GSA	31.92
		Gunn McKay	Mountain Bell	89.71
		Do	GSA	125.79
		Ray J. Madden	Ind. Bell	26.50
		James R. Mann	Southern Bell	248.00
		Do	GSA	49.15
		Do	do	48.95
		Do	Southern Bell	91.25
		Gary A. Myers	Bell of Pa	204.53
	10 634	Claude Pepper	Answerite Corp.	108.00
		Do	GSA	189.90
		Do	do	943.88
		Do	do	220.06
		Shirley N. Pettis	General Telephone Co. of Calif.	244.68
		Do	do	96.06
		Do	GSA	162.09
		Richardson Preyer	Southern Bell	197.51
		Do	North State Telephone Co.	25.60
		Do	GSA	39.30
		Joel Pritchard	do	271.06
	10 635	Robert J. Lagomarsino	General Telephone Co.	66.95
		Manuel Lujan, Jr.	Mountain Bell	18.96
		Do	GSA	233.98
		Paul N. McCloskey Jr.	Pacific Telephone	8.15
		Joseph M. McDade	Bell Telephone Co. of Pa	202.44
		Do	GSA	48.61
		Larry McDonald	do	288.00
		George H. Mahon	Southwestern Bell	61.91
		Do	GSA	40.50
		Edward Mezvinsky	Northwestern Bell	132.89
		Do	GSA	27.50
		Do	do	95.70
		Dale Milford	Southwestern Bell Telephone Co.	260.80
		Do	GSA	70.65
		Wilbur D. Mills	do	208.70
	10 636	Joseph G. Minish	do	188.22
		Patsy T. Mink	Hawaiian Telephone Co.	55.30
		Do	do	43.40
		Thomas E. Morgan	Mid-Penn Telephone Corp.	18.19
		Charles A. Mosher	GSA	180.50
		Do	Ohio Bell	64.44
		Do	General Telephone Co. of Ohio	21.45
		Do	Lorain Telephone Co.	21.03
		John M. Murphy	N.Y. Telephone	11.78
		Do	GSA	187.23
		John P. Murtha	do	279.54
		Gary A. Myers	do	172.80
		Bill Nichols	South Central Bell Telephone Co.	126.03
		Do	GSA	75.40
		Robert N. C. Nix	Bell of Pa	227.70
		Henry J. Nowak	N.Y. Telephone	251.30
		Do	GSA	126.90
	10 637	Norman F. Lent	do	89.26
		Marilyn Lloyd	do	260.73
		Stanley N. Lundine	N.Y. Telephone	225.26
		Do	Midstate Telephone Corp.	118.38
		Do	GSA	219.53
		James G. Martin	Southern Bell	53.09
		Do	Mid-Carolina Telephone	13.20
		Do	GSA	38.90
		Robert H. Michel	Ill. Bell Telephone Co.	129.73
		Do	GSA	24.90
		George Miller	Pacific Telephone & Telegraph Co.	248.50
		Do	GSA	465.92
		Donald J. Mitchell	do	42.98
		Do	N.Y. Telephone	199.88
		Robert H. Mollohan	C. & P. Telephone Co. of W. Va.	53.29
		William S. Moorhead	GSA	176.47
		Ronald M. Mottl	Ohio Bell Telephone Co.	44.70
		Do	GSA	443.14
		William H. Natcher	General Telephone	20.44
	19 10 709	Don Young	Municipal Utilities System	25.15
		Do	Municipality of Anchorage	189.34
		Do	Ketchikan Public Utilities	18.00
		Do	GSA	40.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL TELEPHONE EXPENSE—Continued					
		Congressman	Payee		
1976					
Oct. 22	10 1045	Henry S. Reuss	Jack Barber's Telephone Answering Service.		\$32.50
		Do	Wis. Telephone Co.		62.34
		Do	GSA		145.95
		John J. Rhodes	do		188.35
		Matthew J. Rinaldo	N.J. Bell		114.04
		Frederick W. Richmond	GSA		308.35
		Robert A. Roe	N.J. Bell		559.03
		Do	do		149.09
		Do	GSA		45.28
		Paul G. Rogers	Southern Bell		188.45
		Do	Trans-Tronic		16.00
		Do	Anserfone		18.00
		Do	GSA		23.00
		Charles Rose	do		45.40
		Do	Southern Bell		72.27
		Do	Carolina Telephone		104.84
		Harold Runnels	General Telephone		265.70
		Do	GSA		81.77
		Philip E. Ruppe	Mich. Bell Telephone Co.		347.53
		Do	General Telephone Co.		112.63
		Gerry E. Studds	GSA		105.58
10 1046		Dominick V. Daniels	N. J. Bell		38.97
		George E. Danielson	Pacific Telephone		24.19
		Do	GSA		141.18
		Do	do		31
		John H. Dent	Bell of Pa		108.60
		Do	GSA		243.67
		Butler Derrick	Southern Bell		92.50
		Thomas J. Downey	N. Y. Telephone Co.		929.61
		Do	GSA		179.21
		Pierre S. (Pete) du Pont	do		362.33
		John J. Duncan	South Central Bell		190.35
		Do	GSA		54.60
		Robert W. Edgar	Bell of Pa		168.55
		Don Edwards	Pacific Telephone Co.		54.55
		Edwin D. Eshleman	Bell Telephone Co of Pa.		245.59
		Do	GSA		82.17
		Millicent Fenwick	N. J. Bell		365.23
		Do	do		308.87
		Walter Flowers	GSA		23.30
		Bill Frenzel	Northwestern Bell		64.73
		Do	GSA		221.25
10 1048		Berkley Bedell	do		357.09
		Do	Centel		34.81
		Alphonzo Bell	GSA		243.38
		Charles E. Bennett	do		109.48
		Tom Bevill	South Central Bell		100.66
		Do	do		121.56
		Do	GSA		98.21
		Edward G. Biester, Jr	Bell of Pa		169.30
		Lindy (Mrs. Hale) Boggs	South Central Bell		28.76
		Do	GSA		131.10
		John Breckinridge	General Telephone		261.27
		Do	GSA		177.30
		Jack Brinkley	do		215.30
		Do	Southern Bell		217.37
		Jack Brooks	Southwestern Bell		35.00
		Do	GSA		60.75
		Do	Southwestern Bell		35.00
		Do	GSA		60.75
		Wm. S. Broomfield	Mich. Bell Telephone Co.		125.54
		George E. Brown, Jr	Pacific Telephone		184.10
		Do	GSA		143.21
		James T. Broyhill	do		88.10
		Do	Southern Bell		244.31
10 1048		J. Herbert Burke	GSA		29.35
		Bella S. Abzug	do		70.06
		Brock Adams	do		161.21
		Joseph P. Addabbo	N.Y. Telephone Co		93.96
		Clifford Allen	GSA		252.73
		Jerome A. Ambro	N.Y. Telephone Co		210.27
		Ike F. Andrews	GSA		149.17
		Mark Andrews	do		112.15
		Bill Archer	do		119.20
		John M. Ashbrook	United Telephone Co. of Ohio		25.19

<sup>1</sup> Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 22	10 1048	Max Baucus	Mountain Bell	\$69.38
		Do	do	28.79
		Do	do	277.95
		Do	GSA	45.65
		Do	do	77.90
		Do	do	44.55
	10 1057	Robin L. Beard	South Central Bell	120.58
		Do	GSA	156.40
		David R. Bowen	South Central Bell	461.40
		John Buchanan	GSA	152.92
		J. Herbert Burke	Southern Bell	117.14
		Omar Burleson	Southwestern Bell	53.27
		Do	GSA	24.00
		Bob Carr	Mich. Bell Telephone Co.	76.25
		Do	GSA	56.30
		Donald D. Clancy	do	100.88
		William S. Cohen	New England Telephone	47.45
		Do	GSA	124.44
		Norman E. D'Amours	New England Telephone	97.81
		Do	GSA	92.50
		Dan Daniel	Central Telephone Co. of Va.	20.40
		Mendel J. Davis	United Telephone Co.	142.07
		Do	GSA	225.85
		Edward J. Derwinski	Ill. Bell Telephone Co.	205.56
		Do	GSA	21.50
		Samuel L. Devine	Ohio Bell Telephone Co.	174.85
		William L. Dickinson	General Telephone	73.65
		Do	GSA	166.32
26	10 1068	J. Edward Roush	Ind. Bell Telephone Co.	20.00
27	10 1080	Olin E. Teague	Southwestern Bell Telephone	229.10
		Do	GSA	89.55
		Charles Thone	do	242.55
		Bob Traxler	Mich. Bell Telephone Co.	452.83
		Do	GSA	109.05
		David C. Treen	do	137.78
		Paul E. Tsongas	New England Telephone	369.97
		Do	GSA	329.26
		Lionel Van Deerlin	Pacific Telephone Co.	15.00
		Do	do	36.85
		Do	GSA	87.60
		Richard F. Vander Veen	Mich. Bell Telephone Co.	14.45
		Joe D. Waggonner, Jr.	GSA	177.65
		Henry A. Waxman	do	36.00
		James Weaver	Pacific Northwest Bell	29.00
		Do	GSA	153.40
		Charles W. Whalen, Jr.	do	345.41
		Richard C. White	Southwestern Bell	42.50
		Do	GSA	212.40
		Do	Mountain Bell	22.91
	10 1107	Pierre S. (Pete) du Pont	Teletronics	251.00
28	10 1162	Finance Office, for late Hon. William L. Barrett	GSA	176.98
		Finance Office, for Hon. Wayne L. Hays	Ohio Bell Telephone Co.	364.31
29	10 1219	Yvonne Brathwaite Burke	Pacific Telephone	264.77
		Do	GSA	145.96
		Phillip Burton	do	268.38
		Tim Lee Carter	General Telephone	198.98
		Shirley Chisholm	GSA	124.80
		Do	do	494.83
		Do	do	95.84
		Donald D. Clancy	Cincinnati Bell	60.90
		James M. Collins	Southwestern Bell	141.10
		Do	do	74.70
		Do	GSA	150.79
		Do	do	62.60
		Do	do	154.50
		Silvio O. Conte	New England Telephone Co.	103.10
		Do	GSA	98.27
		James C. Corman	Pacific Telephone	137.00
		Do	GSA	203.58
		Philip M. Crane	do	72.10
		Robert W. Daniel, Jr.	do	66.40
		Do	C. & P. Telephone Co. of Va.	54.80
		Paul G. Rogers	Southern Bell	188.81
		Do	Trans-Tronic	16.00
		Do	Anserfone	18.00
		Do	GSA	22.91

<sup>1</sup> Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
1976		Congressman	Payee
Oct. 29	10 1223	Barry M. Goldwater, Jr.	Pacific Telephone
		William J. Green	Bell of Pa.
		Do	GSA
		Tim L. Hall	Ill. Bell Telephone Co.
		Andrew Jacobs, Jr.	GSA
		James M. Jeffords	New England Telephone
		Do	do
		Do	GSA
		John W. Jenrette, Jr.	do
		Do	Horry County Board of Commissioners
		Do	General Telephone
		Do	Southern Bell
		James P. (Jim) Johnson	Mountain Bell
		Do	do
		Do	GSA
		Ed Jones	Yorkville Telephone Cooperative, Inc.
		Do	South Central Bell
		Do	GSA
		James R. Jones	Southwestern Bell
		Do	GSA
10 1224		Walter B. Jones	Carolina Telephone & Telegraph Co.
		Barbara Jordan	GSA
		Joseph E. Karth	do
		Abraham Kazen, Jr.	Southwestern Bell
		Do	GSA
		Do	do
		Richard Kelly	Fla. Telephone Corp.
		Do	GSA
		Do	do
		John Krebs	Pacific Telephone Co.
		Do	do
		Do	GSA
		Robert (Bob) Krueger	do
		Do	do
		Do	General Telephone Co.
		Do	Southwestern Bell
10 1225		Joseph P. Addabbo	N.Y. Telephone Co.
		Glenn M. Anderson	GSA
		Bill Archer	do
		Thomas L. Ashley	Ohio Bell
		Do	GSA
		Alvin Baldus	Wis. Telephone Co.
		Do	LaCrosse Telephone Corp.
		Do	Farmers Telephone Co.
		Do	GSA
		Max Baucus	Mathews Telephone Answering Service
		Berkley Bedell	Contact of Washington, Inc.
		Do	Central Telephone Co.
		Do	GSA
		Charles E. Bennett	Answer Phone of Jacksonville, Inc.
		James J. Blanchard	Mich. Bell Telephone Co.
		David R. Bowen	South Central Bell
		John B. Breaux	do
		Do	do
		Do	do
		Do	GSA
		Garry Brown	Mich. Bell Telephone
10 1226		Robert N. Giaimo	Southern New England Telephone Co.
		Do	do
		Do	do
		Sam Gibbons	GSA
		Benjamin A. Gilman	General Telephone Co. of Upstate New York, Inc.
		Do	do
		Do	N.Y. Telephone
		Do	GSA
		Bo Ginn	GSA
		Barry M. Goldwater, Jr.	Pacific Telephone
		Henry B. Gonzalez	GSA
		Charles E. Grassley	Northwestern Bell Telephone Co.
		Do	do
		Do	GSA
		Do	do
		Gilbert Gude	do
10 1227		Tim L. Hall	Ill. Bell Telephone Co.
		Do	do
		James M. Hanley	GSA
		Do	do
		Mark W. Hannafor	do



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Oct. 29 10	1227	George Hansen	Mountain Bell	\$101.73
		Do	GSA	99.00
		Tom Harkin	Northwestern Bell Telephone	123.99
		Do	GSA	40.93
		Herbert E. Harris II	C. & P. Telephone Co. of Va	312.20
		Do	Continental Telephone System	255.15
		William H. Harsha	Ohio Bell	176.15
		Do	Cincinnati Bell	29.04
		Augustus F. Hawkins	Pacific Telephone	40.41
		Do	do	118.66
		F. Edward Hébert	GSA	114.95
		Do	South Central Bell	47.19
		Ken Hechler	C. & P. Telephone Co. of W. Va	39.40
		Do	do	1.20
		Do	GSA	31.35
10	1228	Jack Hightower	Southwestern Bell	73.03
		Do	do	86.03
		Elwood Hillis	Ind. Bell	67.87
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	126.44
		Carroll Hubbard, Jr.	South Central Bell	11.11
		Do	do	24.17
		Do	do	28.97
		Do	do	34.98
		Do	GSA	38.77
		Edward Hutchinson	Mich. Bell Telephone Co.	51.60
		Henry J. Hyde	GSA	125.60
10	1229	W. G. (Bill) Hefner	Southern Bell	112.58
		Do	Concord Telephone Co.	86.99
		Do	GSA	275.07
		Henry Helstoski	Physicians Exchange	30.00
		Do	N.J. Bell	788.48
		Do	GSA	58.03
		Floyd V. Hicks	do	131.25
		Jack Hightower	Southwestern Bell	72.15
		Do	do	115.09
		Do	do	83.23
		Do	do	70.72
		Do	GSA	20.00
		Do	do	102.85
		Do	do	110.25
		Do	do	110.18
		Do	do	20.00
		Do	do	20.00
10	1234	John J. McFall	Pacific Telephone	252.25
		Ray J. Madden	GSA	79.24
		Andrew Maguire	N.J. Bell Telephone Co.	353.71
		Romano L. Mazzoli	Compatible Communication Systems of Ky.	28.50
		Patsy T. Mink	Hawaiian Telephone Co.	243.39
		Morgan F. Murphy	Ill. Bell Telephone Co.	45.75
		John T. Myers	General Telephone Co. of Ind.	206.77
		Lucien N. Nedzi	Mich. Bell Telephone Co.	89.25
		James L. Oberstar	Northwestern Bell	111.47
		Do	GSA	44.30
		David R. Obey	General Telephone of Wis.	126.30
		Do	GSA	113.70
		Thomas P. O'Neill, Jr.	New England Telephone Co.	18.74
		Do	GSA	267.36
		Richard L. Ottinger	N.Y. Telephone	581.51
		Do	GSA	13.90
Nov. 5 11	354	Thomas M. Rees	Pacific Telephone	66.70
		Do	GSA	367.76
		Ralph S. Regula	Ohio Bell	186.13
		Do	United Telephone Co., of Ohio	42.15
		Do	GSA	55.38
		John J. Rhodes	Mountain Bell	87.17
		Teno Roncalio	GSA	130.65
		Do	Mountain Bell	38.88
		Fred B. Rooney	Bell Telephone Co. of Pa.	30.34
		Do	GSA	81.50
		Do	do	48.34
		Dan Rostenkowski	Ill. Bell Telephone Co.	823.51
		J. Edward Roush	General Telephone Co. of Ind.	145.50
		Do	Ind. Bell Telephone Co.	233.10
		John H. Rousselot	Pacific Telephone	179.16
		Do	GSA	113.81
		Do	do	143.43
		Harold Runnels	General Telephone	218.54

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 5	11 355	Phil M. Landrum	General Telephone	\$41.81
		Robert L. Leggett	Pacific Telephone	151.99
		Jim Lloyd	General Telephone Co. of Calif.	733.53
		Do	GSA	1,367.34
		Trent Lott	do	52.90
		Paul N. McCloskey, Jr.	Pacific Telephone	50.49
		Do	do	73.25
		Ray J. Madden	Ind. Bell Telephone Co.	26.50
		James G. Martin	Southern Bell	23.45
		Lloyd Meeds	Continental Telephone Co.	151.02
		Dale Milford	Central Radio Dispatch, Inc.	30.50
	11 356	Fortney H. (Pete) Stark, Jr.	GSA	232.55
		Do	do	216.62
		Robert G. Stephens, Jr.	Southern Bell	226.57
		Louis Stokes	GSA	154.62
		Gene Taylor	Southwestern Bell	17.35
		Frank Thompson, Jr.	N.J. Bell	382.48
		Do	GSA	366.92
		Ray Thornton	do	20.00
		Do	Southwestern Bell	81.73
		Richard F. Vander Veen	Mich. Bell Telephone Co.	229.47
		Do	GSA	37.75
		Henry A. Waxman	Pacific Telephone	132.37
		Charles W. Whalen, Jr.	GSA	225.00
		Jamie L. Whitten	South Central Bell	43.82
		Timothy E. Wirth	GSA	2,111.57
		Andrew Young	Southern Bell	378.70
		Do	GSA	32.50
		John Young	Southwestern Bell	94.61
		Do	GSA	117.09
	11 423	G. William Whitehurst	do	217.75
		Do	C. & P. Telephone Co.	70.40
		Jamie L. Whitten	South Central Bell	54.65
		Do	do	41.97
		Charles E. Wiggins	Pacific Telephone	114.28
		Do	GSA	135.30
		Bob Wilson	Pacific Telephone	550.78
		Do	do	18.54
		Charles H. Wilson	GSA	168.44
		Do	Pacific Telephone	42.85
		Larry Winn, Jr.	GSA	20.00
		Antonio Borja Won Pat	RCA Global Communications, Inc.	21.08
		Do	Guam Telephone Authority	77.50
		Do	do	41.00
		Do	RCA Global Communications, Inc.	384.92
		Jim Wright	Southwestern Bell Telephone Co.	245.70
		Do	GSA	306.64
		Chalmers P. Wylie	Ohio Bell	38.17
		Gus Yatron	Bell Telephone Co. of Pa.	113.84
		Do	GSA	20.00
		C. W. Bill Young	do	297.36
		Clement J. Zablocki	Wis. Telephone Co.	94.98
		Do	GSA	43.40
		Leo C. Zeferetti	N.Y. Telephone	87.52
		Do	do	86.78
	11 424	Abner J. Mikva	GSA	143.68
		Do	Ill. Bell Telephone Co.	220.95
		Do	Central Telephone Co.	176.60
		Do	GSA	218.39
		Do	do	116.70
		Patsy T. Mink	Hawaiian Telephone Co.	17.86
		G. V. (Sonny) Montgomery	South Central Bell	104.95
		Do	Anserphone of Meridian	29.52
		W. Henson Moore	South Central Bell	175.04
		Do	GSA	23.75
		Thomas E. Morgan	Bell of Pa.	40.41
		John P. Murtha	General Telephone Co. of Pa.	20.13
		Gary A. Myers	United Telephone Co.	55.11
		Stephen L. Neal	GSA	242.80
		Do	Southern Bell	75.42
		Bill Nichols	South Central Bell Telephone Co.	49.49
	11 425	William Lehman	GSA	98.45
		Paul N. McCloskey, Jr.	do	149.75
		Gunn McKay	Mountain Bell	91.94
		Do	GSA	121.77
		Dawson Mathis	do	22.90
		Do	Southern Bell	249.14
		Romano L. Mazzoli	GSA	197.04
		Robert H. Mollohan	C. & P. Telephone of W. Va.	152.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 5	11 425	Carlos J. Moorhead	Pacific Telephone	\$118.99
		Do	GSA	46.78
		William S. Moorhead	Bell of Pa	29.34
		Charles A. Mosher	GSA	180.50
		Do	Ohio Bell	34.20
		Do	General Telephone Co. of Ohio	49.55
		Do	Lorain Telephone Co.	21.32
		John P. Murtha	Bell Telephone Co. of Pa	8.32
		Do	do	25.73
		Gary A. Myers	do	154.60
	11 429	Marvin L. Esch	Mich. Bell	68.06
		Edwin D. Eshleman	Bell of Pa	16.05
		David W. Evans	GSA	629.24
		Joe L. Evins	DeKalb Telephone Cooperative, Inc.	176.69
		John G. Fary	GSA	159.87
		Dante B. Fascell	do	228.70
		Walter E. Fauntroy	do	216.38
		Walter Flowers	South Central Bell	39.85
		John J. Flynt, Jr.	Southern Bell	356.86
		Do	GSA	96.28
		Thomas S. Foley	Pacific Northwest Bell	41.41
		Do	GSA	169.39
		Do	Pacific Northwest Bell	60.21
		Do	GSA	31.90
		Do	Pacific Northwest Bell	54.50
8	11 472	James H. (Jimmy) Quillen	United Telephone System	214.25
		Do	GSA	26.25
	11 473	Do	do	38.75
		Do	United Telephone System	214.25
	11 475	Dominick V. Daniels	N.J. Bell	22.85
		E de la Garza	Southwestern Bell Telephone	38.60
		Samuel L. Devine	GSA	68.28
		Thomas N. Downing	do	9.90
		Robert F. Drinan	New England Telephone	161.98
		Robert B. Duncan	GSA	203.14
		Do	do	260.56
		Pierre S. (Pete) du Pont	Diamond State Telephone Co.	185.60
		Do	do	478.17
		Bob Eckhardt	GSA	434.12
		Don Edwards	Tel-Assistance Telephone Answering Service	20.10
		Do	Pacific Telephone Co.	71.07
		Jack Edwards	Grove Hill Telephone Corp.	16.00
		David F. Emery	GSA	330.21
		Do	New England Telephone	227.51
	11 476	Gene Snyder	GSA	113.05
		Do	South Central Bell	63.03
		Stephen J. Solarz	GSA	577.31
		Gladys Noon Spellman	do	114.00
		Floyd Spence	Southern Bell	205.52
		Do	GSA	151.82
		Harley O. Staggers	C. & P. Telephone Co. of W. Va.	39.70
		J. William Stanton	Ohio Bell	113.25
		Do	do	138.08
		Alan Steelman	GSA	171.55
		Samuel S. Stratton	N.Y. Telephone Co.	291.29
		Do	GSA	56.02
		W. S. (Bill) Stuckey, Jr.	do	100.75
		Gerry E. Studts	New England Telephone	92.24
		Do	do	91.35
		Leonor K. Sullivan	GSA	48.07
		Gene Taylor	Continental Telephone System	15.99
		Do	do	82.31
		Do	Southwestern Bell	63.88
		Do	GSA	20.00
		Roy A. Taylor	Southern Bell	106.70
		Do	GSA	22.90
10	11 569	Edward P. Boland	New England Telephone	245.23
		Wm. S. Broomfield	General Telephone Co. of Mich.	38.12
		Clarence J. Brown	GSA	20.00
		Do	Ohio Bell Telephone	180.36
		Do	General Telephone Co.	271.22
		Garry Brown	GSA	55.20
		Clair W. Burgener	Pacific Telephone Co.	666.15
		Do	General Telephone Co.	1.90
		Do	GSA	66.96
		Yvonne Brathwaite Burke	Pacific Telephone Co.	244.62
		Do	do	205.89
		Do	GSA	57.18
		John L. Burton	do	331.56
		Do	Pacific Telephone	149.23



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 10	11 569	Phillip Burton	GSA	\$27.30
		M. Caldwell Butler	Waynesboro Telephone Co.	80.58
		Do	C. & P. Telephone Co.	19.75
		Do	GSA	218.05
		Goodloe E. Byron	C. & P. Telephone Co.	410.24
		Do	GSA	40.00
		Charles J. Carney	do	172.67
		Bob Carr	Mich. Bell Telephone Co.	117.88
		Do	GSA	127.75
11	11 774	James M. Jeffords	New England Telephone	114.59
	11 775	Do	do	446.31
	11 776	Bill Alexander	Ark. State University	214.50
		Jerome A. Ambro	GSA	15.30
		Edward P. Boland	New England Telephone	266.52
		John B. Breckinridge	Cincinnati Bell	162.96
		Yvonne Brathwaite Burke	GSA	149.62
		Omar Burleson	do	78.72
		Phillip Burton	do	271.36
		Ronald V. Dellums	Pacific Telephone	443.21
		John H. Dent	GSA	230.09
		Do	Bell of Pa.	124.45
		Edwin B. Forsythe	N.J. Bell Telephone Co.	278.38
		Tom Harkin	Northwestern Bell Telephone	213.66
		Augustus F. Hawkins	Pacific Telephone	34.90
		Do	do	109.16
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	127.15
		Robert E. Jones	General Telephone Co. of the Southeast	57.57
		Walter B. Jones	Carolina Telephone & Telegraph Co.	57.61
11	777	Don H. Clausen	Pacific Telephone	102.75
		Do	Nor-Cal Telephone Answering Service	27.00
		Do	West Coast Telephone Co. of Calif.	13.35
		Do	Santa Rosa Medical and Secretarial Answering Service	25.00
		Do	Department of Transportation	39.23
		Do	GSA	276.55
		Del Clawson	do	127.74
		Do	General Telephone Co. of Calif.	105.10
		James C. Cleveland	New England Telephone	548.89
		Do	Kearsarge Telephone Co.	27.66
		Do	GSA	20.00
		Thad Cochran	South Central Bell	259.45
		Do	GSA	75.90
		Philip M. Crane	Ill. Bell Telephone Co.	672.76
		Do	do	49.95
		Do	do	103.10
		Do	do	62.58
		Do	GSA	35.95
11	778	James Abdnor	do	60.00
		Do	Northwestern Bell	177.12
		Carl Albert	Southwestern Bell	49.25
		Bill Alexander	GSA	146.93
		Do	Ark. State University	422.59
		Jerome A. Ambro	N.Y. Telephone Co.	265.00
		Bill Archer	Southwestern Bell Telephone	32.90
		John M. Ashbrook	GSA	146.35
		Les AuCoin	Pacific Northwest Bell	26.60
		Max Baucus	Mountain Bell	47.11
		Jaime Benitez	Puerto Rico Telephone Co.	410.65
		Bob Bergland	GSA	62.60
		Do	Northwestern Bell	132.25
		Tom Bevil	South Central Bell	42.44
		Jonathan B. Bingham	N.Y. Telephone	262.87
		James J. Blanchard	GSA	114.45
		Michael T. Blouin	Northwestern Bell	139.57
		Do	GSA	150.23
12	11 796	Gene Snyder	do	32.90
		Do	South Central Bell	59.20
		Do	Cincinnati Bell	35.41
		Do	do	34.91
		William A. Steiger	Wis. Telephone Co.	253.41
		Do	GSA	76.30
		Do	do	161.05
		Olin E. Teague	do	89.55
		William F. Walsh	do	167.14
		Do	N.Y. Telephone	28.94
		Lester L. Wolff	do	290.38
		Antonio Borja Won Pat	GSA	42.53
		Do	do	43.77
		John W. Wydler	N.Y. Telephone	184.78
		Do	GSA	97.96
		Chalmers P. Wylie	do	168.83

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 12	11 798	James J. Delaney	GSA	\$55.59
		Do	N.Y. Telephone	29.54
		Ron de Lugo	V.I. Telephone Corp	858.60
		Edward J. Derwinski	GSA	21.40
		Do	Ill. Bell Telephone Co.	289.36
		Glenn English	GSA	190.90
		Do	Southwestern Bell	124.30
		Do	ASCS-USDA	64.09
		Hamilton Fish, Jr.	N.Y. Telephone Co.	461.02
		Do	GSA	80.00
		Joseph L. Fisher	C. & P. Telephone Co	757.46
		Harold E. Ford	GSA	571.02
		William D. Ford	Michigan Bell	297.48
		Edwin B. Forsythe	N.J. Bell Telephone Co.	197.86
		L. H. Fountain	GSA	104.50
		Do	Carolina Telephone & Telegraph Co.	393.21
		Donald M. Fraser	GSA	158.16
		Don Fuqua	Central Telephone Co. of Fla.	708.48
		Do	Southern Bell Telephone Co.	164.84
	11 799	Jim Santini	GSA	275.67
		Herman T. Schneebeli	Bell of Pa	108.73
		Richard T. Schulze	do	44.50
		George E. Shipley	Ill. Bell	65.55
		John F. Seiberling	GSA	171.84
		Bud Shuster	do	50.32
		Do	Bell Telephone Co. of Pa	60.82
		Do	United Telephone Co. of Pa.	104.08
		Robert L. F. Sikes	Southern Bell	109.01
		Paul Simon	General Telephone Co. of Ill.	104.25
		Do	do	65.77
		Do	do	95.44
		Do	do	66.96
		Do	GSA	108.65
		Do	Ill. Bell Telephone Co.	43.11
		B. F. Sisk	GSA	96.15
		Joe Skubitz	Southwestern Bell Telephone Co.	217.31
		Neal Smith	GSA	78.80
		Virginia Smith	do	20.00
		Do	United Telephone System	39.45
		Do	Northwestern Bell	101.06
		W. S. (Bill) Stuckey, Jr.	Southern Bell	205.65
	11 802	Fernand J. St Germain	New England Telephone	20.74
		Ronald A. Sarasin	Southern N.E. Telephone	457.65
		Herman T. Schneebeli	Bell of Pa.	108.73
		Richard T. Schulze	do	302.44
		Do	do	87.92
		Do	do	147.54
		Keith G. Sebelius	Southwestern Bell	96.27
		Do	do	19.50
		George E. Shipley	GSA	268.68
	11 803	James L. Oberstar	Northwestern Bell	181.90
		Do	GSA	44.30
		Edward J. Patten	N.J. Bell	19.69
		Do	do	133.90
		Jerry M. Patterson	GSA	87.58
		Do	Pacific Telephone	626.56
		Edward W. Pattison	GSA	352.67
		Do	N.Y. Telephone Co.	278.15
		Ron Paul	Southwestern Bell	54.55
		Do	do	30.03
		Peter A. Peyser	GSA	25.70
		J. J. Pickle	do	217.74
		W. R. Poage	do	29.30
		Do	do	29.30
		Do	Southwestern Bell Telephone Co.	19.08
		Richardson Preyer	North State Telephone Co.	20.30
		Do	Southern Bell	258.92
		Do	GSA	36.85
		Melvin Price	do	114.66
		Joel Pritchard	do	294.16
	11 811	Fortney H. (Pete) Stark, Jr.	Pacific Telephone Co.	120.94
	11 813	Office of Finance, for Hon. Wayne Hays	Ohio Bell Telephone Co.	344.93
		Office of Finance, for late Hon. Jerry Litton	Southwestern Bell Telephone Co.	290.26
	11 814	Tom Railsback	GSA	20.00
		Do	Answer Iowa, Inc.	15.85
		Wm. J. Randall	Southwestern Bell	62.92

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 12	11 814	Henry S. Reuss	Jack Barber's Telephone Answering Service.	\$31.30
		Do	GSA	9.90
		Do	do	145.95
		Do	Wis. Telephone Co.	75.77
		John J. Rhodes	GSA	192.81
		Matthew J. Rinaldo	do	72.53
		Ray Roberts	General Telephone Co. of the Southwest	131.23
		J. Kenneth Robinson	C. & P. Telephone Co. of Va.	70.45
		Do	Central Telephone Co. of Va.	72.30
		Robert A. Roe	N.J. Bell Telephone Co.	194.41
		Do	GSA	22.64
		Fred B. Rooney	Bell Telephone Co. of Pa.	107.80
		Do	GSA	9.90
		J. Edward Roush	GSA	61.20
		Harold Runnels	Mountain Bell	88.74
		Marty Russo	GSA	217.14
		Do	Ill. Bell Telephone Co.	104.72
		Do	do	81.67
		Leo J. Ryan	GSA	316.10
		Do	Pacific Telephone	74.95
13	11 815	Paul S. Sarbanes	GSA	435.87
		Fortney H. (Pete) Stark	Pacific Telephone Co.	213.17
		Do	GSA	214.34
		Olin E. Teague	GSA	26.10
		Lionel Van Deerlin	Pacific Telephone Co.	112.40
		Charles Wilson	Lufkin Telephone Exchange, Inc.	85.54
		Don Young	City of Anchorage	159.04
		Do	Municipal Utilities System	24.15
		Do	Municipality of Anchorage	216.25
		Do	Stanley Smith Security, Inc.	35.00
		Do	Ketchikan Public Utilities	18.00
		Do	Municipal Utilities System	24.15
		Do	GSA	40.00
11	817	Andrew Jacobs, Jr.	do	219.70
		John Jarman	do	104.40
		John W. Jenrette, Jr.	Southern Bell	177.25
		Do	Horry County Board of Commissioners	14.00
		Do	General Telephone	20.41
		Harold T. Johnson	Roseville Telephone Co.	41.50
		James P. (Jim) Johnson	Mountain Bell	168.67
		Ed Jones	South Central Bell	79.57
		Joseph E. Karth	GSA	10.80
		Do	Northwestern Bell	93.60
		Robert W. Kastenmeier	GSA	73.12
		Richard Kelly	Winter Park Telephone Co.	140.79
		Do	General Telephone Co. of Fla.	197.10
		William M. Ketchum	Pacific Telephone	318.34
		Do	Continental Telephone	53.20
		Do	General Telephone	100.19
		Do	GSA	71.00
		Thomas N. Kindness	Cincinnati Bell	278.18
		Do	United Telephone Co. of Ohio	299.11
		Do	GSA	152.80
		Edward I. Koch	do	5.70
		Do	do	460.29
		John Krebs	Pacific Telephone	47.95
		Do	GSA	284.23
		Robert (Bob) Krueger	Southwestern Bell	116.64
		Do	General Telephone	19.65
11	818	Dominick V. Daniels	New Jersey Bell	102.60
		Ronald V. Dellums	Pacific Telephone	481.54
		Do	GSA	174.32
		Do	do	14.78
		Thomas N. Downing	C. & P. Telephone Co. of Va.	84.98
		Joseph D. Early	New England Telephone	412.73
		Robert W. Edgar	GSA	6.30
		Do	do	136.81
		Do	Bell of Pa.	332.66
		Don Edwards	Pacific Telephone Co.	80.24
		Joshua Eilberg	GSA	42.25
		Do	Bell of Pa.	194.92
		Marvin L. Esch	Mich. Bell	209.51
		Do	GSA	26.90
		Edwin D. Eshleman	Bell Telephone Co. of Pa.	246.00
		John G. Fary	Ill. Bell	104.76
		Do	GSA	8.10
		Paul Findley	do	172.40
		Do	Ill. Bell Telephone Co.	73.52



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 13	11 818	Hamilton Fish, Jr.	N.Y. Telephone Co.	\$1,184.14
		Walter Flowers	GSA	23.30
		Thomas S. Foley	do	140.69
		Do	Pacific Northwest Bell	60.87
	11 820	Benjamin A. Gilman	General Telephone Co. of Upstate N.Y., Inc.	170.03
		Do	do	133.20
		Do	do	39.73
		Do	N.Y. Telephone Co.	156.14
		Bo Ginn	Southern Bell Telephone & Telegraph Co.	113.08
		Charles E. Grassley	Northwestern Bell Telephone Co.	37.32
		Tom Hagedorn	Mankato Citizens Telephone Co.	447.45
		Do	Northwestern Bell	335.75
		Tom Harkin	General Telephone Co. of Midwest	31.85
		W. G. (Bill) Hefner	Concord Telephone Co.	45.60
		Do	Southern Bell	90.36
		David N. Henderson	do	73.18
		Do	Carolina Telephone & Telegraph Co.	50.24
		Jack Hightower	Southwestern Bell	74.62
		Do	do	65.03
		Elwood Hillis	Ind. Bell	77.77
		Do	do	190.70
	11 821	Joseph M. Gaydos	Bell Telephone Co. of Pa.	81.46
		Do	GSA	311.61
		Do	Bell Telephone Co. of Pa.	84.84
		Do	GSA	302.07
		Barry M. Goldwater, Jr.	General Telephone Co. of Calif.	6.15
		Willis D. Gradison, Jr.	GSA	191.69
		William J. Green	Bell of Pa.	195.23
		Do	GSA	51.55
		Tennyson Guyer	do	20.00
		James A. Haley	General Telephone Co. of Fla.	87.81
		Tim L. Hall	Ill. Bell Telephone	545.93
		Do	do	208.13
		Lee H. Hamilton	GSA	636.82
		Do	United Telephone Co.	56.45
		Do	Ind. Bell Telephone Co.	106.35
		Augustus F. Hawkins	GSA	53.51
		Do	Pacific Telephone	29.95
		Philip H. Hayes	GSA	97.00
		F. Edward Hebert	do	116.45
		Do	South Central Bell	164.88
	11 822	Andrew J. Kinshaw	GSA	868.86
		Ken Holland	Southern Bell	308.52
		Do	Rock Hill Telephone Co.	309.09
		Do	General Telephone Co.	70.84
		Marjorie S. Holt	C. & P. Telephone Co. of Md.	120.19
		James J. Howard	N.J. Bell	215.48
		Allan T. Howe	Mountain Bell	29.41
		Carroll Hubbard, Jr.	South Central Bell	73.59
		Do	do	21.21
		William J. Hughes	GSA	44.74
		Do	N.J. Bell	195.85
		Do	C. & P. Telephone	46.60
		Henry J. Hyde	GSA	88.45
		Do	Ill. Bell Telephone Co.	108.32
		Do	do	156.75
	18 11 1094	Gillis W. Long	South Central Bell	45.00
		Mike McCormack	GSA	251.52
		Do	U.S. ERDA	89.00
		Do	Pacific Northwest Bell	67.76
		Do	General Telephone Co. of NW	24.52
		Robert C. McEwen	N.Y. Telephone Co.	355.79
		Do	GSA	20.00
		Do	N.Y. Telephone Co.	255.38
		Do	GSA	20.00
		John J. McFall	Continental Telephone of Calif.	95.41
		Matthew F. McHugh	N.Y. Telephone	121.75
		Do	GSA	170.20
		Stewart B. McKinney	SNET	262.60
		Do	GSA	136.25
		James R. Mann	Southern Bell	73.34
		Helen S. Meyner	GSA	239.65
		Do	United Telephone Co.	213.67
		Do	West Jersey Telephone Co.	26.16
		Do	N.J. Bell	600.84
		Edward Mezvinsky	Northwestern Bell	54.90
		Do	GSA	23.75
		Wilbur D. Mills	do	144.46

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 18	11 1094	Norman Y. Mineta	GSA	\$371.64
		Do	Pacific Telephone	182.36
		Do	Continental Telephone	12.33
	11 1095	John J. LaFalce	GSA	427.67
		Do	N.Y. Telephone Co	100.61
		Trent Lott	South Central Bell	200.66
		Do	do	91.58
		Stanley N. Lundine	Midstate Telephone Corp	106.49
		John Melcher	GSA	80.00
		Do	Mountain Bell	56.22
		Do	do	321.93
		Clarence E. Miller	GSA	113.00
		G. V. (Sonny) Montgomery	do	125.72
		Do	South Central Bell	24.34
		Do	GSA	66.25
		Gary A. Myers	Bell Telephone of Pa	161.64
		Do	GSA	71.10
	11 1096	Norman Y. Mineta	do	705.07
		Do	Pacific Telephone	237.18
		Do	Continental Telephone	13.77
		Do	do	14.53
		Do	Pacific Telephone	160.61
		Do	GSA	180.15
		Do	do	371.80
		Do	do	339.75
		Do	Pacific Telephone	276.89
		Do	Continental Telephone	10.99
		Do	do	19.99
		Do	Pacific Telephone	345.15
		Do	GSA	361.28
		Do	do	277.39
		Do	Pacific Telephone	95.55
		Thomas E. Morgan	Bell of Pa	26.90
		John M. Murphy	N.Y. Telephone	191.76
		William H. Natcher	South Central Bell	19.90
	19 11 1103	Bella S. Abzug	GSA	20.20
		Brock Adams	Pacific Northwest Bell	89.96
		Do	GSA	142.41
		Ike F. Andrews	Central Telephone Co	26.70
		Frank Annunzio	Ill. Bell Telephone Co.	108.46
		Do	GSA	111.09
		Bill Archer	do	284.20
		William L. Armstrong	do	113.68
		Do	Mountain Bell	53.60
		Do	Telephone Answering Bureau of C. S.	37.50
		Do	Aurora Telephone Answering	29.00
		Les AuCoin	GSA	525.27
		Max Baucus	Mountain Bell	67.17
		David R. Bowen	South Central Bell	35.75
		John Brademas	Ind. Bell Telephone Co.	278.63
		Do	GSA	43.65
		John B. Breaux	South Central Bell	44.20
		John B. Breckinridge	GSA	95.80
		William M. Brodhead	Mich. Bell Telephone Co	196.77
		Do	GSA	145.50
		Wm. S. Broomfield	Mich. Bell Telephone Co	131.63
		Do	do	52.07
		J. Herbert Burke	Southern Bell	117.14
		James A. Burke	Powers Secretarial Service, Inc.	33.00
		Do	QTAS, Inc	30.50
		Do	New England Telephone	169.84
		Do	GSA	71.06
	11 1104	William F. Goodling	do	323.39
		Do	United Telephone System	49.31
		Mark W. Hannaford	General Telephone Co. of Calif.	184.75
		George Hansen	Mountain Bell	80.80
		Margaret M. Heckler	New England Telephone	195.34
		Do	do	366.54
		Elwood H. Hillis	GSA	77.77
		Frank Horton	do	248.83
		Carroll Hubbard, Jr.	South Central Bell	39.81
		William L. Hungate	Southwestern Bell	66.09
		Albert W. Johnson	General Telephone Co. of Pa.	165.63
		John Krebs	Pacific Telephone	69.88
		J. William Stanton	Ohio Bell	133.10
		Gerry E. Studds	New England Telephone	45.15
		Burt L. Talcott	Pacific Telephone	461.74
		Do	GSA	223.70
		Do	R.C.S. Inc	43.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 19	11 1104	Guy Vander Jagt	General Telephone Co. of Mich.	\$195.71
		Do.	do.	181.44
		Do.	Mich. Bell Telephone Co.	36.38
		Henry A. Waxman	Pacific Telephone	129.05
		Do.	do.	32.30
		Charles H. Wilson	GSA	165.89
		Do.	Pacific Telephone Co.	46.94
	11 1108	Bill D. Burlison	Southwestern Bell Telephone	41.63
		Do.	do.	58.12
		Do.	do.	52.40
		Do.	do.	105.76
		Do.	do.	128.27
		Charles J. Carney	Ohio Bell	22.32
		Do.	United Telephone Co. of Ohio	66.90
		Bob Carr	GSA	131.58
		Elford A. Cederberg	General Telephone Co. of Mich.	16.60
		William (Bill) Clay	Southwestern Bell Telephone Co.	185.13
		William S. Cohen	New England Telephone	42.45
		Do.	GSA	103.05
		James M. Collins	Southwestern Bell	153.89
		Lawrence Coughlin	Bell of Pa.	116.43
		Butler Derrick	United Telephone Co.	71.24
		Do.	Southern Bell	30.31
		Robert F. Drinan	New England Telephone	413.00
		Louis Frey, Jr.	Southern Bell	232.62
		Do.	GSA	246.15
	11 1111	Office of Finance, for late Hon. Jerry Litton	GSA	40.00
		Do.	do.	40.00
		Do.	Southwestern Bell Telephone Co.	318.99
		Do.	do.	6.87
		Do.	do.	137.40
24	11 1238	Bob Sikes	Central Telephone Co. of Fla.	222.30
		Do.	Answering Service	35.40
Dec. 3	12 105	Floyd Spence	Southern Bell	178.08
		James V. Stanton	GSA	213.73
		William A. Steiger	do.	34.65
		Gene Taylor	Continental Telephone System	53.95
		Olin E. Teague	GSA	59.40
		Do.	Southwestern Bell Telephone	228.27
		Frank Thompson, Jr.	N. J. Bell	53.70
		Ray Thornton	Southwestern Bell	115.09
		Bob Traxler	GSA	109.05
		Do.	Mich. Bell Telephone Co.	351.90
		David C. Treen	South Central Bell	174.86
		Charles A. Vanik	GSA	127.14
		Do.	Ohio Bell	26.77
		William C. Wampler	C. & P. Telephone Co. of Va.	113.17
		G. William Whitehurst	C. & P. Telephone Co.	70.40
		Charles E. Wiggins	Pacific Telephone Co.	97.93
		John Young	Southwestern Bell	105.92
		Clement J. Zablocki	GSA	9.90
	12 109	Dominick V. Daniels	N. J. Bell	47.16
		George E. Danielson	GSA	135.51
		Do.	Pacific Telephone	142.95
		Butler Derrick	Southern Bell	87.08
		John D. Dingell	Michigan Bell Telephone Co.	592.48
		Thomas N. Downing	GSA	9.90
		Millicent Fenwick	N. J. Bell	272.05
		Hamilton Fish, Jr.	GSA	20.00
		Do.	N. Y. Telephone Co.	217.63
		Joseph L. Fisher	C. & P. Telephone Co.	752.85
		Floyd J. Fithian	General Telephone Co.	402.05
		Do.	do.	213.55
		Do.	do.	488.00
		John J. Flynt, Jr.	Southern Bell	140.06
		W. S. (Bill) Stuckey, Jr.	GSA	100.75
		George M. O'Brien	Ill. Bell Telephone Co.	285.72
		Do.	GSA	20.00
	12 392	James G. O'Hara	Mich. Bell Telephone	164.40
		Do.	GSA	88.55
	12 393	John J. Rhodes	Mountain Bell	113.65
	12 396	Otto E. Passman	South Central Bell	51.81
	12 450	Norman E. D'Amours	GSA	64.30
		Do.	New England Telephone Co.	192.91
		John D. Dingell	Mich. Bell Telephone Co.	350.88
		David F. Emery	New England Telephone	251.56
		Do.	do.	104.03
		Do.	do.	150.01
		John N. Erlenborn	GSA	9.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
1976		Congressman	Payee	
Dec. 10	12 450	Edwin D. Eshleman.....	Bell of Pa.....	\$14.27
		Joe L. Evins.....	GSA.....	17.10
		Thomas S. Foley.....	do.....	142.10
	12 451	Charles E. Grassley.....	Northwestern Bell Telephone Co.....	70.82
		Do.....	do.....	81.96
		Tom Hagedorn.....	do.....	132.70
		Do.....	Mankato Citizens Telephone Co.....	220.29
		John Paul Hammerschmidt.....	Southwestern Bell.....	71.37
		Do.....	GSA.....	40.00
	12 452	John M. Ashbrook.....	United Telephone Co. of Ohio.....	28.28
		Les Aspin.....	Wis. Telephone Co.....	307.59
		Do.....	GSA.....	86.26
		Robert E. Bauman.....	C. & P. Telephone Co.....	878.10
		Don Bonker.....	GSA.....	225.84
		Do.....	Pacific Northwest Bell.....	93.87
		Do.....	do.....	142.49
		Do.....	GSA.....	266.88
		David R. Bowen.....	South Central Bell.....	47.94
		John B. Breaux.....	do.....	86.30
		Wm. S. Broomfield.....	Mich. Bell Telephone Co.....	38.65
		Do.....	General Telephone Co. of Mich.....	54.13
		Bob Carr.....	Mich. Bell Telephone Co.....	70.76
		Bill Chappell, Jr.....	Fla. Telephone Corp.....	117.50
	12 457	Do.....	do.....	77.15
		Do.....	GSA.....	76.11
		Do.....	do.....	100.25
		Do.....	Southern Bell Telephone Corp.....	95.17
		Cardiss Collins.....	Ill. Bell.....	30.94
		Do.....	GSA.....	532.63
		Silvio O. Conte.....	New England Telephone Co.....	83.05
		Do.....	do.....	352.94
		Robert W. Daniel, Jr.....	C. & P. Telephone Co. of Va.....	33.35
		Floyd J. Fithian.....	Ind. Bell Telephone Co.....	145.20
		John J. Flynt, Jr.....	Southern Bell.....	295.44
	13 12 459	Max Baucus.....	Mountain Bell.....	43.20
		Edward P. Beard.....	GSA.....	1,269.47
		Berkley Bedell.....	Central Telephone Co.....	73.79
		Edward G. Biester, Jr.....	Bell of Pa.....	172.93
		John B. Breckinridge.....	GSA.....	7.65
		Do.....	do.....	94.80
		Clarence J. Brown.....	Ohio Bell Telephone.....	166.05
		Do.....	General Telephone Co.....	221.45
		Bill D. Burlison.....	Southwestern Bell Telephone.....	44.81
	12 462	John J. LaFalce.....	GSA.....	349.01
		Do.....	N.Y. Telephone Co.....	82.63
		Paul N. McCloskey, Jr.....	Pacific Telephone.....	75.47
		Joseph M. McDade.....	Bell Telephone Co. of Pa.....	381.69
		John J. McFall.....	Pacific Telephone.....	263.02
		Matthew F. McHugh.....	N.Y. Telephone.....	341.92
		Clarence E. Miller.....	Ohio Bell.....	116.68
		Joe Moakley.....	GSA.....	985.03
		John P. Murtha.....	do.....	8.75
		Gary A. Myers.....	United Telephone Co.....	61.29
		Do.....	GSA.....	81.00
	15 12 654	Jerome A. Ambro.....	N.Y. Telephone Co.....	292.69
		Do.....	GSA.....	23.40
		John B. Anderson.....	Ill. Bell Telephone Co.....	206.11
		Do.....	GSA.....	34.95
		John G. Fary.....	do.....	10.80
		Hamilton Fish, Jr.....	N.Y. Telephone Co.....	86.25
		Bill Frenzel.....	Northwestern Bell.....	60.88
		Do.....	GSA.....	197.58
		Don Fuqua.....	Central Telephone Co. of Fla.....	536.01
		Do.....	Southern Bell Telephone Co.....	110.38
	12 673	Office of Finance, for the late Hon. Torbert H. Macdonald.....	GSA.....	52.60
	16 12 867	Pierre S. (Pete) du Pont.....	Hon. Pierre S. (Pete) du Pont.....	575.00
	12 907	Office of Finance, for the late Hon. Torbert H. Macdonald.....	GSA.....	290.78
		Do.....	do.....	202.64
		Do.....	do.....	161.35
		Do.....	do.....	312.81
		Do.....	do.....	279.69
		Do.....	do.....	422.04
	17 12 914	J. William Stanton.....	Ohio Bell.....	115.40
		Do.....	do.....	172.73
		William A. Steiger.....	Wis. Telephone Co.....	21.97
		Do.....	GSA.....	76.30
		Richard F. Vander Veen.....	Mich. Bell Telephone Co.....	13.77

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 17	12 914	William F. Walsh	GSA	\$12.73
		Henry A. Waxman	Pacific Telephone	29.10
		Do	GSA	16.20
		Richard C. White	Southwestern Bell	42.50
		Do	do	42.50
		Bob Wilson	Pacific Telephone	117.14
		Do	do	155.75
		Do	GSA	13.67
		Do	do	49.78
		Charles Wilson	Conroe Telephone Co., Inc.	174.79
		Sidney R. Yates	GSA	5.40
		Gus Yatron	Bell Telephone Co. of Pa	101.34
		Do	GSA	7.20
		Clement J. Zablocki	do	12.90
	12 920	Edward J. Patten	N.J. Bell	105.73
		Do	do	68.52
		Ron Paul	Southwestern Bell	50.33
20	12 930	Tom Railsback	Ill. Bell	172.58
		Do	General Telephone Co	22.15
		Matthew J. Rinaldo	N.J. Bell	146.44
		Do	do	231.24
		Ray Roberts	Southwestern Bell	39.59
		Do	do	51.67
		Do	do	74.19
		Do	do	87.52
		Do	General Telephone Co. of the Southwest	50.53
		J. Kenneth Robinson	GSA	20.00
		Peter W. Rodino, Jr	do	373.99
		Teno Roncalio	Mountain Bell	37.25
		Do	do	130.65
		Fred B. Rooney	Bell Telephone Co.	64.24
	12 937	Richard H. Ichord	United Telephone System	128.33
		Do	GSA	20.00
		James M. Jeffords	New England Telephone	407.38
		Robert W. Kastenmeier	Wis. Telephone Co.	39.80
		Jack F. Kemp	GSA	194.75
		Do	do	87.30
		Martha Keys	do	58.70
		Do	Southwestern Bell Telephone Co.	249.70
		Do	do	282.62
		Do	do	58.70
		Do	do	66.20
		Do	Southwestern Bell Telephone Co.	253.48
		Edward I. Koch	GSA	441.16
		John Krebs	Pacific Telephone	47.81
27	12 1229	Office of Finance, for late Hon. Jerry Litton	Southwestern Bell	132.82
		Do	do	27.95
	12 1234	Mark W. Hannaford	General Telephone Co. of Calif.	231.15
		Tom Harkin	GSA	307.95
		Do	Northwestern Bell Telephone	154.66
		William H. Harsha	Ohio Bell	128.58
		Do	Cincinnati Bell	31.14
		Augustus F. Hawkins	Pacific Telephone	29.95
		Philip H. Hayes	Ind. Bell Telephone Co.	149.35
		Ken Hechler	C. & P. Telephone Co. of W. Va.	36.05
		Do	General Telephone Co. of the Southeast	41.26
		Margaret M. Heckler	New England Telephone	60.11
		Do	do	244.01
		H. John Heinz III	Bell of Pa	185.32
		Do	GSA	89.51
		Henry Helstoski	N.J. Bell	1,156.92
		Do	GSA	77.57
		Allan T. Howe	Mountain Bell	50.04
		Carroll Hubbard, Jr	South Central Bell	34.93
	12 1243	Robert A. Roe	N.J. Bell	608.77
28	12 1361	Harold Runnels	Mountain Bell	90.70
	12 1365	Mark Andrews	NW. Bell Telephone	82.65
		John M. Ashbrook	United Telephone Co. of Ohio	29.90
		L. A. (Skip) Bafalis	United Telephone Co.	68.19
		Robert E. Bauman	C. & P. Telephone Co.	974.47
		Jaime Benitez	Puerto Rico Telephone Co.	495.84
		Garry Borwn	Mich. Bell Telephone	130.88
		George E. Brown, Jr	Pacific Telephone	198.95
		Do	do	334.19
		John Buchanan	South Central Bell	1.15
12	1383A	Robert J. Lagomarsino	Pacific Telephone Co.	44.98
		Stanley N. Lundine	GSA	19.80
		Robert C. McEwen	N.Y. Telephone Co.	385.60
		Do	GSA	20.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 28	12 1383A	John J. McFall.....	GSA.....	\$226. 31
		Edward R. Madigan.....	Ill. Bell.....	170. 85
		Do.....	General Telephone.....	74. 97
		Do.....	GSA.....	41. 15
		Do.....	do.....	20. 00
	12 1388	Don H. Clausen.....	do.....	279. 51
		Do.....	Santa Rosa Medical & Secretarial Answering Service.....	25. 00
		Do.....	Department of Transportation.....	39. 23
		Do.....	Pacific Telephone.....	157. 72
		James C. Corman.....	GSA.....	202. 50
		Do.....	Pacific Telephone.....	179. 37
		Robert J. Cornell.....	GSA.....	123. 26
		Do.....	Wis. Telephone Co.....	140. 55
		Philip M. Crane.....	Ill. Bell Telephone Co.....	256. 61
		Do.....	do.....	117. 20
		Do.....	do.....	16. 87
		Benjamin A. Gilman.....	N.Y. Telephone.....	93. 52
		Margaret M. Heckler.....	New England Telephone.....	326. 73
		William J. Hughes.....	C. & P. Telephone.....	16. 33
		Robert (Bob) Krueger.....	Southwestern Bell.....	121. 77
31	12 1501	Thomas Hale Boggs, Jr., executor, estate of Hon. Hale Boggs (quarter ending Dec. 31, 1972).....		420. 96
		Refunds and adjustments.....		<sup>1</sup> (1, 407. 94)
		Total paid from 1976 appropriations.....		619, 263. 66
Oct. 26	10 1064	William C. Wampler.....	United Telephone Co.....	107. 87
	10 1065	Richard C. White.....	Washington Radio Paging Contact of Wash., Inc.....	21. 50
Nov. 8	11 474	James H. (Jimmy) Quillen.....	GSA.....	38. 75
		Do.....	United Telephone System.....	217. 94
	12 11 797	Jim Santini.....	GSA.....	264. 96
		Keith G. Sebelius.....	Southwestern Bell Telephone.....	27. 10
		Do.....	do.....	19. 50
		Garner E. Shriver.....	do.....	79. 65
		Do.....	GSA.....	41. 25
		B. F. Sisk.....	Pacific Telephone.....	114. 34
		Do.....	GSA.....	96. 15
		Gladys Noon Spellman.....	do.....	7. 25
	11 800	Floyd Spence.....	do.....	159. 98
		Tom Steed.....	Southwestern Bell.....	82. 89
		Alan Steelman.....	GSA.....	188. 22
		Gene Taylor.....	do.....	20. 00
		Olin E. Teague.....	General Telephone Co. of the SW.....	53. 75
		Do.....	Southwestern Bell Telephone Co.....	49. 77
		Al Ullman.....	GSA.....	209. 76
		William F. Walsh.....	Answer-Matic.....	60. 00
		William C. Wampler.....	C. & P. Telephone Co. of Va.....	53. 71
		Henry A. Waxman.....	GSA.....	8. 10
		Do.....	do.....	49. 15
		Sidney R. Yates.....	do.....	27. 30
		C. W. Bill Young.....	General Telephone Co.....	56. 25
		John Young.....	GSA.....	110. 70
	11 801	Paul S. Sarbanes.....	do.....	402. 53
		Gladys Noon Spellman.....	Advanced Radio Communications Co.....	21. 60
		Fortney H. (Pete) Stark.....	GSA.....	236. 21
		Leonor K. (Mrs. John B.) Sullivan.....	do.....	36. 58
		Gene Taylor.....	Southwestern Bell.....	67. 71
		Do.....	GSA.....	20. 00
		Roy A. Taylor.....	Southern Bell.....	106. 70
		Do.....	GSA.....	22. 90
		Ray Thornton.....	do.....	20. 00
		David C. Treen.....	do.....	137. 78
		Lionel Van Deerlin.....	do.....	99. 50
		Joe D. Waggonner, Jr.....	do.....	177. 65
		James Weaver.....	do.....	419. 37
		Charles Wilson.....	Conroe Telephone Co.....	142. 88
		Do.....	Lufkin Telephone Exchange, Inc.....	133. 21
		Don Young.....	Interior Telephone Co.....	5. 59
		Do.....	Stanley Smith Security, Inc.....	35. 00
		Do.....	Ketchikan Public Utilities.....	18. 00
		Do.....	Municipal Utilities System.....	45. 22
		Do.....	GSA.....	40. 00
	11 807	Marty Russo.....	Ill. Bell Telephone Co.....	85. 06

<sup>1</sup> Includes refunds of \$8.50 from Hon. Les Aspin, \$0.26 from Hon. Shirley Chisholm, \$46.82 from Hon. Silvio O. Conte, and \$31.46 from Hon. Ray Roberts.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
OFFICIAL TELEPHONE EXPENSE—Continued					
		Congressman	Payee		
1976					
Nov. 12	11	808	Fernand J. St Germain.....	GSA.....	\$248.02
			Do.....	New England Telephone.....	23.53
	11	810	Keith G. Sebelius.....	Southwestern Bell.....	41.25
	11	812	Office of Finance, for late Hon. William A. Barrett.....	GSA.....	61.02
			Office of Finance, for late Hon. Jerry Litton.....	Southwestern Bell Telephone Co.....	246.61
13	11	816	Gilbert Gude.....	GSA.....	132.65
			Tennyson Guyer.....	United Telephone Co. of Ohio.....	111.10
			Ken Hechler.....	GSA.....	31.35
			Do.....	C. & P. Telephone Co. of W. Va.....	38.85
			Margaret M. Heckler.....	GSA.....	261.67
			Do.....	do.....	25.95
			W. G. (Bill) Hefner.....	Southern Bell.....	26.64
			Do.....	GSA.....	275.07
			Floyd V. Hicks.....	do.....	129.58
			Jack Hightower.....	do.....	118.01
			Do.....	do.....	20.00
			Marjorie S. Holt.....	C. & P. Telephone Co. of Md.....	127.71
			Carroll Hubbard, Jr.....	South Central Bell.....	17.46
			Do.....	GSA.....	20.65
			Edward Hutchinson.....	General Telephone Co. of Mich.....	65.10
			Do.....	Mich. Bell Telephone Co.....	52.05
	11	819	Robert J. Lagomarsino.....	GSA.....	21.00
			Do.....	General Telephone Co.....	51.20
			Robert L. Leggett.....	GSA.....	106.50
			Do.....	do.....	208.43
			Gillis W. Long.....	do.....	116.55
			Trent Lott.....	do.....	52.90
			Robert McClory.....	Answering Kane County.....	27.00
			Do.....	Ill. Bell Telephone Co.....	47.05
			Andrew Maguire.....	N.J. Bell Telephone Co.....	469.64
			James R. Mann.....	GSA.....	110.80
			Do.....	Southern Bell.....	225.42
			James G. Martin.....	do.....	103.55
			Romano L. Mazzoli.....	Compatible Communication Systems of Ky.....	28.50
			Lloyd Meeds.....	GSA.....	209.50
			Dale Milford.....	do.....	111.75
			George Miller.....	Pacific Telephone & Telegraph Co.....	225.41
			Do.....	GSA.....	405.27
			Do.....	do.....	7.90
15	11	854	George Hansen.....	do.....	77.25
			Philip H. Hayes.....	GSA.....	97.00
			Frank Horton.....	do.....	240.75
			Alan T. Howe.....	Mountain Bell.....	159.03
			Do.....	GSA.....	178.71
			Henry J. Hyde.....	Ill. Bell Telephone Co.....	103.44
			Do.....	GSA.....	88.45
			Robert (Bob) Krueger.....	General Telephone Co.....	36.89
			Do.....	GSA.....	97.00
			Harley O. Staggers.....	C. & P. Telephone Co. of W. Va.....	42.43
			Richard F. Vander Veen.....	GSA.....	48.58
			Charles A. Vanik.....	Ohio Bell.....	18.25
			Do.....	GSA.....	159.49
			Jamie L. Whitten.....	South Central Bell.....	54.65
			Larry Winn, Jr.....	GSA.....	20.00
			Do.....	Southwestern Bell Telephone Co.....	76.04
			Chalmers P. Wylie.....	Ohio Bell.....	35.07
			Clement J. Zablocki.....	Wis. Telephone Co.....	111.05
	11	858	Dan Daniel.....	C. & P. Telephone Co. of Va.....	69.43
			Do.....	GSA.....	21.80
			John J. Duncan.....	South Central Bell.....	192.99
			Do.....	GSA.....	55.44
			Joseph D. Early.....	do.....	23.43
			Don Edwards.....	Tel-Rad Telephone Answering Bureau.....	25.85
			Do.....	GSA.....	124.27
			Jack Edwards.....	do.....	78.55
			John N. Erlenborn.....	Ill. Bell Telephone Co.....	312.07
			Dante B. Fascell.....	GSA.....	219.70
			Walter Flowers.....	South Central Bell.....	103.06
			Do.....	GSA.....	96.61
			Thomas S. Foley.....	do.....	31.90
			William D. Ford.....	Mich. Bell Telephone Co.....	56.07
			Do.....	do.....	115.09
18	11	1093	Patsy T. Mink.....	Hawaiian Telephone Co.....	29.05
			Joe Moakley.....	GSA.....	444.17
			Robert H. Mollohan.....	do.....	41.10
			John M. Murphy.....	N.Y. Telephone.....	21.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Nov. 18	11 1093	John P. Murtha	General Telephone Co. of Pa.	\$213.00
		Do.	GSA	25.65
		Do.	Mid-Penn Telephone Corp.	15.66
		Bill Nichols	GSA	75.40
		Do.	South Central Bell Telephone Co.	83.84
19	11 1102	Robert N. Giaimo	GSA	20.00
		Do.	Southern New England Telephone	106.30
		Benjamin A. Gilman	GSA	22.98
		Bo Ginn	do	116.14
		Charles E. Grassley	do	20.00
		Do.	do	20.00
		Mark W. Hannaford	do	198.87
		John Jarman	do	104.00
		Do.	do	8.10
		James P. (Jim) Johnson	do	40.00
		Do.	Mountain Bell	37.42
		Ed Jones	GSA	231.05
		Richard Kelly	do	145.65
		Do.	do	259.00
		Thomas N. Kindness	do	152.80
		Robert (Bob) Krueger	Southwestern Bell	49.75
		Do.	General Telephone	40.25
		Do.	GSA	109.65
		Do.	do	201.15
11	1105	Charles E. Bennett	do	108.85
		Tom Beville	do	91.35
		Lindy (Mrs. Hale) Boggs	South Central Bell	28.76
		Do.	GSA	131.10
		Edward P. Boland	do	21.86
		Richard Bolling	Southwestern Bell Co.	121.35
		Do.	GSA	98.99
		John B. Breaux	do	20.00
		Jack Brinkley	Southern Bell	268.96
		Do.	GSA	89.30
		J. Herbert Burke	do	29.35
		Donald D. Clancy	Cincinnati Bell	60.90
		Do.	GSA	102.42
		Del Clawson	General Telephone Co. of Calif.	105.65
		Do.	GSA	124.22
		James M. Collins	do	179.29
		Barber B. Conable, Jr.	do	93.95
		William R. Cotter	do	121.40
		Butler Derrick	do	187.65
		Do.	do	39.75
		Robert F. Drinan	do	23.43
		Edwin D. Eshleman	do	81.37
11	1109	Joseph P. Addabbo	N.Y. Telephone Co.	147.12
		Jerome A. Ambro	do	380.84
		David R. Bowen	South Central Bell	283.21
		Robert W. Daniel, Jr.	GSA	66.40
		Do.	C. & P. Telephone Co. of Va.	21.45
		Ronald V. Dellums	GSA	209.66
		Pierre S. (Pete) du Pont	do	328.06
		Jack Edwards	Grove Hill Telephone Co.	16.00
		John G. Fary	GSA	134.31
		Walter Flowers	South Central Bell	36.70
		Do.	do	27.80
		Willis D. Gradison, Jr.	GSA	194.57
		Lee H. Hamilton	United Telephone Co.	56.45
		Do.	Ind. Bell Telephone Co.	108.37
		Do.	GSA	493.42
		Tom Harkin	do	242.45
		Elizabeth Holtzman	Anserphone	105.00
		Henry J. Hyde	GSA	62.80
		Do.	Ill. Bell Telephone Co.	83.55
11	1110	Bill Alexander	GSA	231.66
		Clifford Allen	do	251.30
		Ike F. Andrews	do	121.10
		Do.	General Telephone	33.00
		Do.	GSA	27.85
		Frank Annunzio	do	16.20
		Do.	Ill. Bell Telephone Co.	109.12
		Do.	GSA	110.25
		Bill Archer	do	119.20
		Les AuCoin	Pacific Northwest Bell	285.10
		Do.	GSA	21.60
		Max Baucus	Mountain Bell	25.83
		Do.	do	277.95
		Do.	GSA	45.65
		Do.	do	77.90
		Do.	do	46.21

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
OFFICIAL TELEPHONE EXPENSE—Continued					
		Congressman	Payee		
1976					
Nov. 19	11	1093	Berkley Bedell.....	Contact of Washington, Inc.....	\$21.50
			Do.....	GSA.....	205.45
			Alphonzo Bell.....	do.....	242.57
Dec. 3	12	104	Edward Mezvinsky.....	Northwestern Bell.....	128.43
			Do.....	GSA.....	123.20
			Joseph G. Minish.....	do.....	195.17
			Patsy T. Mink.....	Hawaiian Telephone Co.....	219.92
			Do.....	do.....	43.40
			Robert H. Mollohan.....	C. & P. Telephone of W. Va.....	124.00
			Do.....	do.....	85.37
			G. V. (Sonny) Montgomery.....	GSA.....	161.82
			Do.....	Anserphone of Meridian.....	29.52
			John E. Moss.....	GSA.....	303.02
			John M. Murphy.....	N. Y. Telephone.....	11.78
			Do.....	GSA.....	157.66
			Morgan F. Murphy.....	Ill. Bell.....	48.39
			John P. Murtha.....	General Telephone Co. of Pa.....	20.13
			Do.....	GSA.....	286.02
			William H. Natcher.....	South Central Bell.....	19.90
			Do.....	General Telephone.....	20.44
12	106		Dan Daniel.....	Central Telephone Co.....	23.39
			George E. Danielson.....	Pacific Telephone.....	24.38
			William L. Dickinson.....	GSA.....	163.13
			Do.....	General Telephone of the Southeast.....	73.65
			Robert W. Edgar.....	GSA.....	133.11
			David W. Evans.....	do.....	538.63
			Frank E. Evans.....	do.....	128.53
			Joe L. Evins.....	DeKalb Telephone Cooperative.....	221.43
			John J. Flynt, Jr.....	GSA.....	96.28
			Donald M. Fraser.....	do.....	304.40
			George E. Shipley.....	Ill. Bell.....	101.11
			Do.....	GSA.....	268.68
12	107		Norman F. Lent.....	do.....	87.08
			Do.....	N. Y. Telephone Co.....	226.57
			Elliott H. Levitas.....	Southern Bell.....	381.17
			Do.....	GSA.....	140.02
			Stanley N. Lundine.....	N. Y. Telephone.....	95.24
			Do.....	Midstate Telephone Corp.....	94.98
			Do.....	GSA.....	58.28
			Robert McClory.....	Ill. Bell Telephone Co.....	243.20
			Do.....	Answering Kane County.....	27.00
			Paul N. McCloskey, Jr.....	Pacific Telephone.....	8.93
			Joseph M. McDade.....	GSA.....	43.86
			Andrew Maguire.....	do.....	219.55
			George H. Mahon.....	Southwestern Bell.....	61.85
			Do.....	GSA.....	40.50
			Do.....	do.....	3.60
			Lloyd Meeds.....	Pacific Northwest Bell.....	139.10
			Do.....	General Telephone of the Northwest.....	307.22
			John Melcher.....	GSA.....	40.00
			Paul Simon.....	do.....	108.65
			Sam Steiger.....	do.....	400.52
12	110		Stephen J. Solarz.....	do.....	632.60
			Gladys Noon Spellman.....	do.....	266.62
			Do.....	Metrocall Division of Advanced Communi- cations Co.....	21.60
			James V. Stanton.....	GSA.....	195.66
			Fortney H. (Pete) Stark, Jr.....	Pacific Telephone Co.....	23.05
			Robert G. Stephens, Jr.....	Southern Bell.....	175.44
			Gene Taylor.....	Southwestern Bell.....	17.35
			Do.....	Continental Telephone System.....	15.99
			Frank Thompson, Jr.....	GSA.....	197.39
			Morris K. Udall.....	Mountain Bell.....	26.70
			Do.....	General Communications Service.....	35.60
			Do.....	GSA.....	123.05
			Lionel Van Deerlin.....	Pacific Telephone Co.....	132.52
			William F. Walsh.....	Anser-Matic.....	60.00
			William C. Wampler.....	United Telephone Co.....	102.28
			Do.....	C. & P. Telephone Co. of Va.....	59.43
			Charles W. Whalen, Jr.....	GSA.....	224.66
			G. William Whitehurst.....	do.....	188.51
			Jamie L. Whitten.....	South Central Bell.....	41.97
			Charles E. Wiggins.....	Pacific Telephone Co.....	119.14
			Do.....	GSA.....	134.30
			Chalmers P. Wylie.....	do.....	211.04
			Sidney R. Yates.....	do.....	212.77
			C. W. Bill Young.....	do.....	294.21
			Do.....	General Telephone Co. of Fla.....	56.25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 10	12 389	James G. O'Hara	Mich. Bell Telephone	\$181.88
		Do	GSA	344.17
	12 394	Paul Simon	General Telephone Co. of Ill.	102.15
	12 395	Do	do	67.17
	12 455	Ike F. Andrews	Central Telephone Co.	26.70
		Bill Archer	Southwestern Bell	32.90
		John M. Ashbrook	GSA	146.35
		Alvin Baldus	Wis. Telephone Co.	120.00
		Do	LaCrosse Telephone Corp.	79.95
		Max Baucus	Mathews Telephone Answering Service, Inc.	25.00
		Robin L. Beard	South Central Bell	106.14
		Do	GSA	156.40
		Charles E. Bennett	Answer Phone of Jacksonville, Inc.	33.50
		Tom Bevill	South Central Bell	97.16
		Do	do	218.71
		Jonathan B. Bingham	N.Y. Telephone	281.26
		Clarence J. Brown	GSA	20.00
		M. Caldwell Butler	C. & P. Telephone	22.08
		Do	Clifton Forge	117.17
		Do	GSA	221.18
	12 456	Bob Carr	do	56.30
		Bill Chappell, Jr.	Southern Bell Telephone Corp.	93.85
		Do	GSA	100.25
		Do	do	76.11
		William S. Cohen	New England Telephone	25.86
		Cardiss Collins	GSA	131.28
		Silvio O. Conte	do	94.91
		Robert F. Drinan	New England Telephone	159.54
		Pierre S. (Pete) du Pont	Diamond State Telephone Co.	149.60
		Do	Telectronics Corp.	51.00
		Don Edwards	Pacific Telephone Co.	63.87
		Do	Tel-Assistance Telephone Answering Service	20.00
		Do	Tel Rad Telephone Answering Bureau	25.00
	12 458	Robert J. Lagomarsino	General Telephone Co.	69.84
		Do	Pacific Telephone Co.	34.33
		Phil M. Landrum	General Telephone Co.	61.27
		William Lehman	GSA	98.40
		Marilyn Lloyd	do	281.27
		Clarence D. Long	C. & P. Telephone Co. of Md.	262.69
		Do	GSA	106.30
		Gillis W. Long	South Central Bell	50.63
		Trent Lott	do	79.85
		Manuel Lujan, Jr.	Mountain Bell	19.11
		Do	GSA	219.76
		Paul N. McCloskey, Jr.	Pacific Telephone	71.64
		Do	GSA	118.08
		Do	do	117.71
		Joseph M. McDade	do	81.70
		Matthew F. McHugh	do	227.46
		Stewart B. McKinney	SNET	280.95
		Do	GSA	136.25
	13 12 460	Alvin Baldus	do	20.00
		Do	do	48.45
		Max Baucus	Mountain Bell	67.16
		Do	do	277.95
		Alphonzo Bell	GSA	244.10
		Charles E. Bennett	GSA	107.50
		Bob Bergland	Northwestern Bell	431.80
		Do	GSA	62.60
		Tom Bevill	do	90.80
		Richard Bolling	Southwestern Bell	135.82
		Do	GSA	59.24
		David R. Bowen	South Central Bell	29.15
		William M. Brodhead	GSA	145.50
		Do	Mich. Bell Telephone Co.	248.16
		Clair W. Burgener	General Telephone Co.	1.90
		Do	GSA	42.28
		John L. Burton	GSA	342.57
		Do	Pacific Telephone	152.43
	12 461	Ray J. Madden	Ind. Bell Telephone Co.	26.50
		Romano L. Mazzoli	GSA	199.95
		Do	Compatible Communication Systems of Ky.	28.50
		Helen S. Meyner	GSA	186.55
		Do	West Jersey Telephone Co.	22.61
		Do	N.J. Bell	755.45
		Do	United Telephone	267.41

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 13	12	461	Edward Mezvinsky.....	Northwestern Bell..... \$54.28
			Do.....	GSA..... 23.75
			Dale Milford.....	Southwestern Bell Telephone Co. 242.01
			Do.....	Central Radio Dispatch, Inc. 30.50
			Clarence E. Miller.....	GSA..... 113.00
			Wilbur D. Mills.....	do..... 147.22
			Donald J. Mitchell.....	N.Y. Telephone..... 231.32
			Do.....	GSA..... 42.98
	12	463	Robert H. Mollohan.....	do..... 37.55
			Do.....	C. & P. Telephone Co. of W. Va. 234.84
			G. V. (Sonny) Montgomery.....	South Central Bell..... 108.21
			W. Henson Moore.....	do..... 172.57
			Do.....	GSA..... 23.75
			William S. Moorhead.....	do..... 176.81
			Thomas E. Morgan.....	Mid-Penn Telephone Corp. 18.19
			Do.....	Bell of Pa. 24.77
			John P. Murtha.....	General Telephone Co. 190.67
			Do.....	Bell of Pa. 12.08
			Do.....	do..... 28.79
			Gary A. Myers.....	do..... 346.27
			John T. Myers.....	GSA..... 69.00
15	12	653	James M. Hanley.....	do..... 159.76
			Do.....	do..... 523.54
			William H. Harsha.....	Ohio Bell..... 190.43
			Do.....	Cincinnati Bell..... 107.23
			Augustus F. Hawkins.....	Pacific Telephone..... 146.93
			Do.....	do..... 30.67
			Philip H. Hayes.....	Ind. Bell Telephone..... 148.75
			Do.....	GSA..... 85.00
			Ken Hechler.....	Telephone Answering Service..... 89.61
			W. G. (Bill) Hefner.....	Southern Bell..... 27.09
			Jack Hightower.....	Southwestern Bell..... 83.65
			Do.....	GSA..... 129.75
			Elwood Hillis.....	Ind. Bell..... 162.75
			Do.....	GSA..... 155.54
			Marjorie S. Holt.....	C. & P. Telephone Co. of Md. 252.34
			Carroll Hubbard.....	South Central Bell Telephone..... 62.76
	12	655	John G. Fary.....	Ill. Bell..... 165.31
			Dante B. Fascell.....	GSA..... 220.40
			Walter E. Fauntroy.....	do..... 210.41
			Do.....	do..... 344.70
			Paul Findley.....	do..... 174.51
			Do.....	Ill. Bell Telephone Co. 73.52
			Hamilton Fish, Jr.....	GSA..... 20.00
			Walter Flowers.....	South Central Bell..... 115.71
			Do.....	do..... 27.80
			Do.....	GSA..... 95.69
			John J. Flynt, Jr.....	Southern Bell..... 61.71
			Do.....	do..... 198.66
			Do.....	GSA..... 96.28
			William D. Ford.....	Mich. Bell..... 118.21
			Do.....	do..... 69.13
			L. H. Fountain.....	GSA..... 126.90
			Do.....	Carolina Telephone & Telegraph Co. 149.66
			Bill Frenzel.....	Northwestern Bell..... 60.30
			Do.....	GSA..... 201.02
			Louis Frey Jr.....	Southern Bell..... 238.14
			Do.....	GSA..... 252.41
			Don Fuqua.....	Central Telephone Co. of Fla. 207.27
			Do.....	Southern Bell Telephone Co. 112.43
16	12	905	Office of Finance, for late Hon. Torbert H. Macdonald.....	GSA..... 329.78
			Office of Finance, for late Hon. William A. Barrett.....	GSA..... 76.13
17	12	911	Tom Railsback.....	General Telephone Co. of Ill. 23.05
			Do.....	Ill. Bell..... 173.85
			Henry S. Reuss.....	Jack Barber's Telephone Answering Service. 31.75
			Fred B. Rooney.....	GSA..... 48.34
			Do.....	do..... 81.50
			Charles Rose.....	Carolina Telephone Co. 100.55
			Do.....	GSA..... 45.40
			Do.....	Southern Bell..... 71.67
			Do.....	do..... 71.67
			J. Edward Roush.....	GSA..... 57.80
			John H. Rousselot.....	Pacific Telephone..... 289.11
			Do.....	GSA..... 121.10
			Edward R. Roybal.....	GSA..... 230.91
			Harold Runnels.....	General Telephone Co. of the Southwest. 259.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 17	12 912	Matthew J. Rinaldo	GSA	\$84.52
		Do.	do.	53.10
		Ray Roberts	Southwestern Bell	37.61
		J. Kenneth Robinson	GSA	40.00
		Do.	C. & P. Telephone Co. of Va.	235.78
		Do.	do.	155.55
		Do.	do.	304.17
		Do.	GSA	40.00
		Peter W. Rodino, Jr.	do.	264.13
		Do.	do.	146.50
		Paul G. Rogers	Southern Bell	194.36
		Do.	GSA	58.00
		Teno Roncalio	GSA	130.65
		Do.	Mountain Bell	108.32
		Fred B. Rooney	Bell of Pa.	108.10
		Do.	do.	32.52
		Do.	GSA	76.94
12	915	Elliott H. Levitas	Southern Bell	254.14
		Edward J. Patten	N.J. Bell	146.57
		Jerry M. Patterson	GSA	126.04
		Edward W. Pattison	N.Y. Telephone Co.	277.90
		Do.	GSA	281.68
		Ron Paul	S. W. Bell	130.69
		Claude Pepper	GSA	239.94
		J. J. Pickle	do.	314.76
		Do.	do.	220.55
		Otis G. Pike	N.Y. Telephone	202.80
		Do.	do.	137.82
		W. R. Poage	GSA	29.30
		Do.	Southwestern Bell	27.77
		Richardson Preyer	Southern Bell	242.38
		Do.	North State Telephone Co.	25.89
		Do.	GSA	36.85
		Melvin Price	do.	146.74
12	921	Joel Pritchard	do.	264.81
		Sam B. Hall, Jr.	Southwestern Bell	93.51
		John Paul Hammerschmidt	GSA	20.00
		Do.	Southwestern Bell	96.02
		Do.	Allied Telephone Co.	43.95
		Mark W. Hannaford	GSA	196.55
		George Hansen	Mountain Bell	42.15
		Do.	do.	82.79
		Do.	GSA	21.75
		Do.	do.	80.00
		Tom Harkin	Northwestern Bell Telephone	170.05
		Do.	General Telephone Co.	24.35
		Do.	Northwestern Bell Telephone	72.36
		Do.	GSA	348.88
		Do.	do.	109.43
		Augustus F. Hawkins	do.	68.22
		F. Edward Hebert	South Central Bell	45.86
		Do.	GSA	117.20
		Ken Hechler	C. & P. Telephone Co. of W. Va.	51.39
		Do.	General Telephone Co. of Southeast	38.86
		Do.	GSA	33.45
		Margaret M. Heckler	do.	38.70
		William J. Hughes	N.J. Bell	180.87
		Do.	GSA	21.32
12	922	Robert N. Giaimo	Southern New England Telephone Co.	143.74
		Do.	do.	47.31
		Do.	GSA	20.00
		Benjamin A. Gilman	General Telephone Co. of Upstate N.Y., Inc.	969.12
		Do.	New York Telephone Co.	265.16
		Do.	GSA	22.98
		Bo Ginn	Southern Bell Telephone	46.71
		Do.	GSA	116.79
		William F. Goodling	do.	253.86
		Do.	United Telephone System	18.60
		Do.	Bell of Pa.	22.34
		Do.	General Telephone Co. of Pa.	143.86
		Do.	United Telephone System	24.54
		Charles E. Grassley	GSA	40.00
		Tennyson Guyer	United Telephone Co. of Ohio	115.34
		Tom Hagedorn	Mankato Citizens Telephone Co.	850.77
		Do.	Northwestern Bell	914.34
		James A. Haley	General Telephone Co. of Fla.	82.30
		Lee H. Hamilton	GSA	498.42
		Do.	United Telephone Co.	57.05
		Do.	Indiana Bell Telephone Co.	96.06



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 17	12 924	Tom Railsback	General Telephone Co. of Ill.	\$66.45
		Do	Answer Iowa, Inc.	16.33
		Do	GSA	20.00
		Do	Ill. Bell	172.58
		Wm. J. Randall	Southwestern Bell	52.80
		Do	do	56.91
		Thomas M. Rees	Pacific Telephone	93.07
		Do	GSA	364.63
		Ralph S. Regula	Ohio Bell	209.48
		Do	United Telephone Co. of Ohio	50.96
		Do	GSA	55.10
		Henry S. Reuss	Jack Barber's Telephone Answering Service	33.25
		Do	Wisconsin Telephone Co.	94.20
		Do	GSA	155.95
		John J. Rhodes	Mountain Bell	115.92
		Frederick W. Richmond	GSA	183.12
		Fred B. Rooney	do	110.10
12	926	Margaret M. Heckler	New England Telephone	168.99
		Do	GSA	243.78
		W. G. (Bill) Hefner	Concord Telephone Co.	43.97
		Do	GSA	275.07
		Do	Southern Bell	55.41
		Henry Helstoski	GSA	77.29
		David N. Henderson	Carolina Telephone & Telegraph Co.	50.65
		Do	Southern Bell	73.18
		Floyd V. Hicks	GSA	122.29
		Ed Jones	Yorkville Telephone Coop., Inc.	43.78
		Do	South Central Bell	96.37
		Do	do	178.57
		Do	GSA	231.09
12	927	Richard H. Ichord	Central Telephone Co. of Mo.	37.35
		Do	do	67.90
		Do	United Telephone Co.	63.93
		Do	GSA	20.00
		John Jarman	do	101.70
		James M. Jeffords	New England Telephone	450.36
		Do	GSA	198.12
		Harold T. Johnson	Roseville Telephone Co.	41.50
		James P. (Jim) Johnson	Mountain Bell	126.82
		Do	do	37.42
		Do	do	32.98
		Robert E. Jones	General Telephone Co., of the Southeast	56.80
		Joseph E. Karth	GSA	64.55
		Abraham Kazen, Jr.	Southwestern Bell	32.00
		Do	do	32.00
		Do	GSA	159.80
		Do	Southwestern Bell Telephone Co.	26.51
		Do	GSA	159.80
		Richard Kelly	Fla. Telephone Corp.	44.25
		Do	General Telephone Co.	146.41
12	928	Robert W. Kastenmeier	GSA	73.12
		Richard Kelly	General Telephone Co.	61.55
		Do	Winter Park Telephone Co.	140.56
		Do	GSA	255.50
		Do	do	145.65
		Thomas N. Kindness	Cincinnati Bell	369.84
		Do	United Telephone Co. of Ohio	235.77
		John Krebs	Pacific Telephone	59.98
		Do	GSA	301.50
		Robert (Bob) Krueger	General Telephone Co.	20.00
		Do	Southwestern Bell	82.55
		Do	GSA	206.65
20	12 931	Clifford Allen	do	252.62
		John B. Anderson	do	34.95
		Ike F. Andrews	General Telephone	37.28
		Do	GSA	118.41
		Do	do	27.50
		Mark Andrews	do	112.15
		Bill Archer	do	119.20
		William L. Armstrong	do	151.78
		Do	Mountain Bell	54.97
		Do	Aurora Telephone Answering	57.00
		Do	Telephone Answering Bureau of Colorado Springs	45.45
		Thomas L. Ashley	Ohio Bell	90.17
		Do	GSA	129.00
		Les AuCoin	do	32.84
		Do	do	580.19
		Do	Pacific Northwest Bell	16.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 20	12 932	James L. Oberstar	Northwestern Bell	\$114.40
		Do	GSA	44.30
		David R. Obey	General Telephone of Wis.	126.73
		Do	GSA	113.70
		Thomas P. O'Neill, Jr.	New England Telephone Co.	18.74
		Do	GSA	228.33
	12 933	David F. Emery	do	134.10
		Do	New England Telephone	388.21
		Glenn English	Southwestern Bell	110.79
		Do	GSA	390.76
		John N. Erlenborn	Ill. Bell Telephone Co.	251.97
		Do	GSA	157.04
		Do	do	110.93
		Marvin L. Esch	Mich. Bell	264.62
		Do	GSA	32.50
		Edwin D. Eshleman	Bell of Pa	221.51
		Do	GSA	75.57
		David W. Evans	do	570.57
		Frank E. Evans	do	20.00
		Do	Mountain Bell	138.28
		Thomas S. Foley	Pacific Northwest Bell	59.77
		Do	GSA	31.90
		Donald M. Fraser	do	212.22
	12 934	Marjorie S. Holt	C. & P. Telephone Co. of Md.	119.37
		Frank Horton	GSA	240.75
		James J. Howard	N.J. Bell	288.97
		Allan T. Howe	Mountain Bell	240.51
		Do	GSA	175.66
		Carroll Hubbard	South Central Bell	21.44
		Do	GSA	22.85
		William L. Hungate	Southwestern Bell	74.10
		Edward Hutchinson	General Telephone Co. of Mich	65.10
		Do	Mich. Bell Telephone Co.	52.05
		Henry J. Hyde	Ill. Bell Telephone Co.	173.49
		Do	do	362.86
		Do	GSA	151.25
		James M. Jeffords	do	129.91
		James R. Jones	do	126.31
		Do	Southwestern Bell	72.95
		Do	do	73.57
		Do	GSA	152.55
		Joseph E. Karth	do	103.52
		Martha Keys	Southwestern Bell Telephone Co.	226.46
		Do	GSA	58.70
		Edward I. Koch	do	431.70
	12 936	Sam Gibbons	do	240.60
		Bo Ginn	Southern Bell Telephone	30.20
		Willis D. Gradison, Jr.	GSA	178.73
		Charles E. Grassley	Northwestern Bell Telephone Co.	66.25
		Do	do	83.20
		Do	do	45.20
		Tennyson Guyer	GSA	20.00
		John W. Jenrette, Jr.	General Telephone	20.41
		Do	Southern Bell	192.51
		Do	GSA	26.10
		Do	do	26.10
		Do	General Telephone	22.34
		Do	Southern Bell	235.27
		Do	Horry County Board of Commissioners	28.00
		Robert (Bob) Krueger	General Telephone Co.	35.78
		Do	GSA	558.65
	12 966	W. Henson Moore	South Central Bell	145.53
		Do	GSA	23.75
27	12 1232	Fernand J. St Germain	New England Telephone	37.86
		Do	do	17.25
		Do	do	31.45
		Ronald A. Sarasin	GSA	23.75
		Do	Southern N.E. Telephone	501.56
		Keith G. Sebelius	GSA	21.25
		Do	Southwestern Bell	22.43
		Do	do	144.01
		John F. Seiberling	City-Wide Telephone Answering Service	28.92
		Do	GSA	198.93
		George E. Shipley	General Telephone	61.28
		Do	GSA	268.05
		Garner E. Shriver	Southwestern Bell	79.62
		Do	GSA	41.68

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 27	12 1233	John Paul Hammerschmidt	GSA	\$20.00
		Do	Southwestern Bell	343.29
		Do	Allied Telephone Co.	36.12
		Michael Harrington	New England Telephone Co.	582.71
		Do	do	609.85
		Henry Helstoski	N.J. Bell	691.69
		Do	Physicians Exchange	60.00
		Do	GSA	77.29
		Elwood Hillis	Ind. Bell	97.20
		Do	do	11.45
		Ken Holland	General Telephone Co.	70.28
		James P. (Jim) Johnson	GSA	61.60
		Thomas N. Kindness	do	152.80
	12 1235	Joseph M. Gaydos	do	285.97
		Do	Bell Telephone Co. of Pa.	99.31
		Robert N. Giaimo	Southern New England Telephone	9.35
		Sam Gibbons	GSA	242.83
		Bo Ginn	Southern Bell Telephone	92.80
		Barry M. Goldwater, Jr.	Pacific Telephone	21.93
		Henry B. Gonzalez	GSA	136.50
		Gilbert Gude	do	131.94
		Tennyson Guyer	do	20.00
		John Paul Hammerschmidt	do	40.00
		Do	Boone County Telephone Co.	44.66
		Do	Southwestern Bell	92.81
	12 1240	Trent Lott	South Central Bell	203.05
		Do	GSA	52.90
		Do	South Central Bell	172.41
		Robert McClory	Ill. Bell Telephone Co.	43.05
		Do	do	284.83
		Paul N. McCloskey, Jr.	GSA	168.02
		Joseph M. McDade	do	44.81
		John J. McFall	do	192.83
		Do	Continental Telephone Co.	132.67
		Gunn McKay	Mountain Bell	95.85
		Do	GSA	138.07
	12 1241	Frank Thompson, Jr.	do	196.95
		Do	N. J. Bell	216.72
		Do	do	267.59
	12 1242	Do	do	267.59
	12 1244	Otto E. Passman	South Central Bell	56.41
	28 1360	Dan Rostenkowski	Ill. Bell Telephone Co.	120.00
	12 1362	Harold Runnels	GSA	81.77
	12 1363	Robert J. Lagomarsino	R. C. S., Inc.	50.20
		Do	General Telephone Co.	51.20
		Do	Pacific Telephone Co.	41.56
		Robert L. Leggett	GSA	107.59
		Do	do	180.88
		Do	Pacific Telephone	195.41
		Norman F. Lent	N.Y. Telephone Co.	279.87
		Do	GSA	87.92
		Elliott H. Levitas	do	124.26
		Gillis W. Long	do	148.00
		Trent Lott	South Central Bell	155.22
		Do	do	53.57
	12 1364	Dan Daniel	GSA	21.80
		Do	C. & P. Telephone Co.	78.72
		Dominick V. Daniels	N.J. Bell	22.85
		George E. Danielson	Pacific Telephone	221.00
		E de la Garza	Southwestern Bell Telephone	38.60
		Do	do	259.15
		Ronald V. Dellums	Pacific Telephone	98.09
		John H. Dent	Bell of Pa.	162.25
		Do	GSA	176.06
		Butler Derrick	Southern Bell Telephone Co.	37.53
		Do	do	91.01
		Do	GSA	7.50
		Do	do	187.65
		Do	United Telephone Co.	66.31
		Edward J. Derwinski	Ill. Bell Telephone Co.	301.81
		Do	GSA	21.40
		Samuel L. Devine	do	80.20
	12 1366	Tom Bevil	South Central Bell	81.12
		Michael T. Blouin	Northwestern Bell	90.27
		Do	GSA	161.54
		Lindy (Mrs. Hale) Boggs	South Central Bell	28.76
		Do	GSA	135.20
		Edward P. Boland	do	21.86
		John B. Breaux	South Central Bell	95.68
		Do	GSA	42.75
		Jack Brinkley	Southern Bell	282.36
		Do	GSA	101.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL TELEPHONE EXPENSE—Continued					
		Congressman	Payee		
1976					
Dec. 28	12 1366	Garry Brown	GSA	\$55.20	
		George E. Brown, Jr.	Pacific Telephone	193.46	
		Do	GSA	169.47	
		Do	do	114.85	
		Do	Pacific Telephone	249.93	
	12 1367	James T. Broyhill	Southern Bell	308.14	
		Carl Albert	Southwestern Bell	52.17	
		Bill Alexander	GSA	266.83	
		John B. Anderson	Ill. Bell Telephone Co.	126.83	
		Mark Andrews	NW. Bell Telephone	82.65	
		John M. Ashbrook	United Telephone Co. of Ohio	28.85	
		Les AuCoin	Pacific Northwest Bell	364.30	
		L. A. (Skip) Bafalis	Southern Bell Telephone Co.	205.12	
		Do	United Telephone Co.	134.84	
		Max Baucus	GSA	44.35	
		Do	Mountain Bell	27.80	
		Berkley Bedell	GSA	264.27	
		Jaime Benitez	do	149.00	
		Do	do	149.00	
		Do	Puerto Rico Telephone Co.	418.45	
	12 1383	Thomas N. Downing	C. & P. Telephone Co. of Va.	91.76	
		Robert F. Drinan	New England Telephone	382.66	
		John J. Duncan	South Central Bell	195.73	
		Do	GSA	58.70	
		Robert Duncan	do	282.69	
		Norman E. D'Amours	New England Telephone Co.	96.77	
		Do	GSA	92.50	
		Do	New England Telephone Co.	63.19	
		Do	GSA	66.19	
		Do	New England Telephone Co.	40.86	
		Joseph D. Early	GSA	23.43	
		Do	New England Telephone	337.99	
		Robert W. Edgar	Bell of Pa.	430.69	
		Do	GSA	136.50	
		Don Edwards	Tel-Assistance Telephone Answering Service	23.00	
		Do	Pacific Telephone Co.	109.88	
		Do	GSA	81.79	
		Jack Edwards	do	77.37	
		Joshua Eilberg	Bell of Pa.	202.31	
		Do	GSA	66.18	
	12 1384	David F. Emery	New England Telephone	387.55	
		James R. Mann	Southern Bell	71.45	
		James G. Martin	do	106.30	
		Dawson Mathis	do	271.64	
		Do	GSA	22.90	
		Lloyd Meeds	Continental Telephone Co.	150.00	
		Do	General Telephone Co. of the NW	350.00	
		Do	Pacific Northwest Bell	168.85	
		Do	GSA	209.50	
		John Melcher	Mountain Bell	714.69	
		Ralph H. Metcalfe	Ill. Bell Telephone Co.	68.68	
		Do	GSA	386.92	
		Do	do	301.32	
		Do	Ill. Bell Telephone Co.	59.82	
		Helen S. Meyner	N.J. Bell	608.22	
		Do	West Jersey Telephone Co.	19.95	
		Do	GSA	207.25	
		Edward Mezvinsky	do	123.20	
		Do	Northwestern Bell	185.91	
	12 1385	Gunn McKay	Mountain Bell	100.41	
		Do	GSA	143.46	
		Ray J. Madden	do	80.30	
		Do	GSA	80.64	
		Edward R. Madigan	General Telephone	358.79	
		Do	WJBC Communications	35.00	
		Do	GSA	41.15	
		Do	do	41.15	
		Do	Ill. Bell	216.75	
		Do	WJBC Communications	35.00	
		Andrew Maguire	N.J. Bell Telephone Co.	441.44	
		Do	GSA	219.57	
		George H. Mahon	do	40.50	
		Do	Southwestern Bell	73.86	
		James R. Mann	do	72.78	
		Do	do	203.11	
		Do	GSA	72.20	
		James G. Martin	do	25.40	
		Do	Southern Bell	127.10	
		Do	Mid-Carolina Telephone Co.	13.20	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 28	12 1386	John J. LaFalce	N.Y. Telephone Co.	\$166.28
		Do	GSA	317.23
		Robert J. Lagomarsino	General Telephone Co	77.26
		Do	Pacific Telephone	33.55
		Do	R. C. S., Inc.	36.20
		Do	GSA	21.00
		William Lehman	Southern Bell	50.02
		Do	do	1,093.89
		Trent Lott	South Central Bell	78.66
		Stanley N. Lundine	N.Y. Telephone	245.48
		Do	GSA	85.70
		Robert McClory	Answering Kane County	27.00
		Paul N. McCloskey, Jr.	Pacific Telephone	457.32
		Joseph M. McDade	GSA	110.70
		Do	Bell Telephone Co. of Pa	431.86
12	1387	Del Clawson	General Telephone Co. of Calif.	125.25
		Do	GSA	125.91
		James C. Cleveland	do	20.00
		Do	New England Telephone Co.	493.04
		Do	Kearsarge Telephone Co.	31.48
		Thad Cochran	South Central Bell	254.82
		Do	GSA	75.90
		William S. Cohen	New England Telephone	113.14
		Do	GSA	106.61
		Barber B. Conable, Jr.	do	93.95
		Silvio O. Conte	do	104.21
		Do	New England Telephone Co.	137.05
		Do	do	508.18
		James C. Corman	Pacific Telephone	162.68
		Do	GSA	257.86
		Robert J. Cornell	Wis. Telephone Co	152.61
		Do	GSA	123.99
		Robert A. Roe	do	45.28
29	12 1412	Sam B. Hall, Jr.	Southwestern Bell	142.65
		Do	General Telephone Co. of the SW	324.91
		Tim L. Hall	Ill. Bell Telephone Co.	678.15
		Mark W. Hannaford	General Telephone Co. of Calif.	200.44
		Tom Harkin	General Telephone Co. of Midwest	24.60
		Do	Northwestern Bell Telephone	71.40
		Augustus F. Hawkins	Pacific Telephone	32.39
		Ken Hechler	GSA	8.10
		Do	C. & P. Telephone Co. of W. Va	36.05
		Do	General Telephone Co. of the Southeast	41.62
		Edward Hutchinson	General Telephone Co. of Mich	65.10
		Jack Hightower	Southwestern Bell	149.94
		Do	GSA	225.10
		James M. Jeffords	do	23.52
		Ed Jones	South Central Bell	79.25
		Robert E. Jones	General Telephone Co. of the Southeast	56.80
		Walter B. Jones	Carolina Telephone & Telegraph Co.	89.13
		William Lehman	GSA	98.40
12	1413	Dale Milford	Central Radio Dispatch, Inc.	30.50
		Do	GSA	6.00
		Do	do	70.65
		Do	Southwestern Bell Telephone Co.	244.39
		Clarence E. Miller	Ohio Bell	170.33
		George Miller	Pacific Telephone Co	230.34
		Do	GSA	414.92
		Wilbur D. Mills	do	138.49
		Joseph G. Minish	do	209.51
		Donald J. Mitchell	do	42.98
		Do	N.Y. Telephone	269.09
		Joe Moakley	GSA	468.06
		Robert H. Mollohan	C. & P. Telephone of W. Va.	96.80
		Do	C. & P. Telephone of W. Va	144.37
		G. V. (Sonny) Montgomery	Answerphone of Meridian	29.50
		Do	South Central Bell	24.34
		Do	GSA	206.47
		William S. Moorhead	Bell of Pa	35.25
		Carlos J. Moorhead	GSA	46.78
		Do	Pacific Telephone	152.31
12	1414	George Hansen	Mountain Bell	57.33
		Margaret M. Heckler	GSA	47.20
		Do	New England Telephone	56.76
		David N. Henderson	Southern Bell	73.18
		Allan T. Howe	Mountain Bell	24.89
		Carroll Hubbard, Jr.	GSA	22.85
		William J. Hughes	do	66.10
		Do	N.J. Bell	168.83
		Do	C. & P. Telephone	3.67

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
		Congressman	Payee	
1976				
Dec. 29 12 1414		William L. Hungate	Southwestern Bell	\$148.81
		Edward Hutchinson	Mich. Bell Telephone Co.	52.47
		Richard H. Ichord	United Telephone Co.	145.36
		Do	GSA	20.00
		James M. Jeffords	New England Telephone	91.12
		Andrew Jacobs, Jr.	GSA	219.84
		James P. (Jim) Johnson	Mountain Bell	136.37
		Robert W. Kastenmeier	GSA	74.55
		Abraham Kazen, Jr.	Southwestern Bell	32.00
		Do	GSA	159.80
		William M. Ketchum	Continental Telephone	60.03
		Do	General Telephone	53.94
		Do	Pacific Telephone	116.25
		Do	do	15.05
		Do	General Telephone	46.31
		Do	GSA	57.50
12 1415		James G. Martin	do	38.00
		Do	Southern Bell	22.60
		Lloyd Meeds	Continental Telephone Co.	156.98
		Joe Moakley	GSA	527.30
		Thomas E. Morgan	Bell of Pa.	42.56
		Do	do	25.87
		John Melcher	Mountain Bell	136.17
		Do	do	522.72
		Do	GSA	40.00
		Robert H. Michel	Ill. Bell Telephone Co.	320.08
		Do	GSA	24.90
		Do	Ill. Bell Telephone Co.	188.97
		Do	GSA	24.90
		Abner J. Mikva	Central Telephone Co. of Ill.	45.91
		Do	GSA	351.16
		Do	do	305.60
		Do	Ill. Bell Telephone Co.	238.32
		Do	Central Telephone Co. of Ill.	147.76
		Do	do	116.27
		Do	Ill. Bell Telephone Co.	232.90
		Do	GSA	215.90
30 12 1492		Finance Office, for Hon. Wayne Hays	Ohio Bell Telephone Co.	261.29
		Finance Office, for late Hon. Jerry Litton	Southwestern Bell Telephone	35.90
Total paid from 1977 appropriations				126,470.11
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:				
		Congressman	Congressional district	Date
Aug. 17 8 700		Bella S. Abzug	20th N.Y.	1972
		Refunds and adjustments		
Total paid from 1974 appropriations				121.24
Refunds and adjustments				2 (2,230.66)
Total paid from 1975 appropriations				2,230.66
July 1 7 58		Carroll Hubbard, Jr.	1st Ky.	June 18-20, 1976
2 7 102		Max Baucus	1st Mont.	June 4-6, 1976
7 103		Do	do	June 11-14, 1976
6 7 113		Mark Andrews	At Large, N. Dak.	May 20-22, 1976
		Do	do	May 26-29, 1976
		Do	do	June 11-13, 1976
		Do	do	June 18-21, 1976
		Martha Keys	2d Kans.	June 18-21, 1976
		Phil M. Landrum	9th Ga.*	June 21, 1976
		Jim Lloyd	35th Calif.	June 18-20, 1976
		Manuel Lujan, Jr.	1st N. Mex.	June 17-20, 1976
		Mike McCormack	4th Wash.	June 11-13, 1976
		Romano L. Mazzoli	3d Ky.	May 14-15, 1976
		Do	do	June 4-5, 1976
		George Miller	7th Calif.	June 11-13, 1976
		Gary A. Myers	25th Pa.	June 19-20, 1976

<sup>1</sup> Refunds of \$282.45 from Hon. Bill D. Burlison and \$346.31 from Hon. Tim Lee Carter.

<sup>2</sup> Refunds of \$217.23 from Hon. Tim Lee Carter and \$2,013.43 from Hon. Floyd J. Fithian.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
July 6	7 113	Richard Nolan	6th Minn	June 12-14, 1976	\$338.24
		Do	do	June 19-21, 1976	317.20
		Carl D. Perkins	7th Ky	May 27-31, 1976	161.60
		Do	do	June 5, 1976	101.60
		Do	do	June 11-14, 1976	119.20
	7 114	Robert G. Stephens, Jr.	10th Ga.*	June 19, 1976	97.00
		Leonor K. Sullivan	3d Mo	June 18-21, 1976	254.00
		Steven D. Symms	1st Idaho	June 18-20, 1976	437.00
		Burt L. Talcott	16th Calif.	June 13-14, 1976	638.40
		Do	do	June 17-19, 1976	599.20
		Charles Thone	1st Nebr.	June 12-13, 1976	300.00
		Ray Thornton	4th Ark.	June 18-20, 1976	178.00
		Bob Traxler	8th Mich	June 18-21, 1976	140.00
		Al Ullman	2d Oreg.	June 17-20, 1976	603.20
		Joe D. Waggonner, Jr.	4th La.	June 19-20, 1976	322.40
		William F. Walsh	33d N.Y.	June 18-22, 1976	88.00
		Charles W. Whalen, Jr.	3d Ohio*	Apr. 4, 1976	57.70
		Do	do.*	Apr. 11, 1976	57.70
		Do	do.*	Apr. 18, 1976	57.70
		Bob Wilson	41st Calif.	June 3-8, 1976	572.00
	7 115	Ray J. Madden	1st Ind	Feb. 13-16, 1975	183.74
		Do	do	Feb. 21-23, 1975	183.77
		Do	do	Feb. 28-Mar. 2, 1975	183.77
		Do	do	Apr. 4-7, 1975	183.77
		Do	do	May 16-18, 1975	201.77
		Do	do	July 25-27, 1975	211.53
		Do	do	Aug. 1-Sept. 1, 1975	211.53
		Do	do	Sept. 12-14, 1975	211.53
		Do	do	Sept. 26-28, 1975	211.53
		Do	do	Oct. 3-5, 1975	211.53
		Do	do	Oct. 10-12, 1975	211.53
	7 116	Theodore M. (Ted) Risen- hoover	2d Okla.	June 18-20, 1976	340.80
		Charles Rose	7th N.C.	June 19-21, 1976	113.90
		Marty Russo	3d Ill.	June 11-14, 1976	237.90
		Do	do	June 18-21, 1976	237.90
		Do	do.*	June 22, 1976	237.90
		Alan Steelman	5th Tex	June 17-19, 1976	280.50
		W. S. (Bill) Stuckey, Jr.	8th Ga.	June 10-14, 1976	217.25
		Do	do	June 18, 1976	132.00
		James W. Symington	2d Mo.	May 20-25, 1976	174.00
		Do	do	May 27-June 1, 1976	174.00
		Do	do	June 3-14, 1976	210.00
		Do	do	June 18-21, 1976	174.00
		Andrew Young	5th Ga.	June 18-21, 1976	170.00
	7 118	Jaime Benitez	(Res. Comm.) P.R.	June 18-21, 1976	356.20
		David R. Bowen	2d Miss	June 18-19, 1976	284.00
		Don Edwards	10th Calif.	June 10-14, 1976	586.00
		Do	do	June 17, 1976	500.00
		Harold E. Ford	8th Tenn	June 18-21, 1976	180.00
		Jack Hightower	13th Tex.	June 18-21, 1976	238.00
		Allan T. Howe	2d Utah	June 11-13, 1976	326.00
		Do	do	June 16-22, 1976	310.00
		Richard H. Ichord	8th Mo	June 17-21, 1976	294.00
		John Jarman	5th Okla.	June 18-20, 1976	326.00
		Ed Jones	7th Tenn	June 11-12, 1976	170.00
	7 119	Clifford Allen	5th Tenn	June 11-13, 1976	144.00
		Glenn M. Anderson	32d Calif	June 8-11, 1976	491.60
		John B. Anderson	16th Ill.*	June 18, 1976	119.00
		Mark Andrews	At Large, N. Dak.	May 13-16, 1976	282.73
		Alphonzo Bell	27th Calif.	June 21-25, 1976	592.00
		Bob Bergland	7th Minn	June 19-21, 1976	296.00
		Lindy (Mrs. Hale) Boggs	2d La.	June 18-20, 1976	293.00
		John B. Breaux	7th La.	June 12-13, 1976	312.00
		Do	do	June 18-20, 1976	387.80
		John Breckinridge	6th Ky	May 28-30, 1976	106.40
		Bob Carr	6th Mich	June 18-20, 1976	168.00
		Elford A. Cederberg	10th Mich	June 18-20, 1976	176.00
		William S. Cohen	2d Maine	June 20-21, 1976	142.40
		Cardiss Collins	7th Ill.*	June 18, 1976	112.00
		James M. Collins	3d Tex	June 4-6, 1976	220.00
		Do	do	June 18-20, 1976	240.00
	7 120	John Conyers, Jr.	1st Mich.	May 29-June 1, 1976	156.00
		Do	do	June 3-7, 1976	156.00
		Do	do	June 11-14, 1976	156.00
		Robert F. Drinan	4th Mass.	June 18-21, 1976	114.80
		Bob Eckhardt	8th Tex	June 19-21, 1976	356.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
July 6	7 120	Marvin L. Esch	2d Mich	June 10-15, 1976	\$162.00
		Do	do	June 18-21, 1976	162.00
		Walter Flowers	7th Ala	May 27-June 1, 1976	264.00
		Do	do	June 4-7, 1976	236.00
		Do	do	June 18-21, 1976	238.60
		Tim L. Hall	15th Ill	June 18-21, 1976	237.40
		W. G. (Bill) Hefner	8th N.C	June 18-21, 1976	129.50
		Carroll Hubbard, Jr.	1st Ky	June 26-27, 1976	225.80
		Ed Jones	7th Tenn	June 20-21, 1976	210.00
		James R. Jones	1st Okla	June 4-6, 1976	200.00
		Richard Kelly	5th Fla	June 17-20, 1976	220.20
	7 122	Charles C. Diggs, Jr.	13th Mich	June 20-25, 1976	156.00
	7 124	Mike McCormack	4th Wash	June 18-20, 1976	572.00
		J. Edward Roush	4th Ind	June 18-20, 1976	116.00
		Philip E. Ruppe	11th Mich	June 18-21, 1976	310.80
		Jim Santini	At Large, Nev.	June 18-21, 1976	377.00
		Patricia Schroeder	1st Colo	June 12-13, 1976	279.00
		Do	do	June 18-20, 1976	276.40
		Paul Simon	24th Ill	June 18-20, 1976	209.60
		Virginia Smith	3d Nebr	June 10-14, 1976	347.40
		James V. Stanton	20th Ohio*	Mar. 6, 1976	65.80
		Do	do.*	Mar. 7, 1976	65.80
		Do	do.*	Mar. 18, 1976	64.80
		Do	do.*	Apr. 1, 1976	49.80
		Do	do	Apr. 28-30, 1976	92.80
		Do	do.*	May 19, 1976	69.80
		Gene Taylor	7th Mo	May 14-17, 1976	293.20
		Do	do	May 21-23, 1976	302.80
		Do	do	May 27-June 1, 1976	293.20
		Do	do	June 11-14, 1976	299.20
		Do	do	June 18-21, 1976	294.20
		Chalmers P. Wylie	15th Ohio	June 10-14, 1976	90.00
		Do	do	June 18-21, 1976	90.00
	7 7 132	John J. LaFalce	36th N.Y.	June 21-22, 1976	104.00
		Gunn McKay	1st Utah	June 18-20, 1976	415.80
		Norman Y. Mineta	13th Calif.	Apr. 19-25, 1976	378.40
		Do	do	May 14-17, 1976	345.40
		Do	do	June 4-7, 1976	386.40
		Do	do.*	June 14, 1976	193.20
		Morgan F. Murphy	2d Ill.	June 19-22, 1976	242.00
		Henry J. Nowak	37th N.Y.	June 19-21, 1976	141.20
		James L. Oberstar	8th Minn	June 4-7, 1976	301.00
		David R. Obey	7th Wis.	May 28-30, 1976	161.00
		Do	do	June 4-5, 1976	180.00
		Carl D. Perkins	7th Ky	June 19-20, 1976	103.00
		Shirley N. Pettis	37th Calif	June 11-13, 1976	579.00
		J. J. Pickle	10th Tex	June 18-20, 1976	366.00
	7 133	Floyd J. Fithian	2d Ind	1975	2,250.00
	7 143	John Buchanan	6th Ala	Mar. 28-29, 1976	170.27
		Do	do	Apr. 9-10, 1976	182.80
		Do	do.*	Apr. 23, 1976	74.40
		Do	do	May 1-4, 1976	216.80
		Larry McDonald	7th Ga.	May 27-June 1, 1976	145.20
		Do	do	June 11-14, 1976	145.20
		Gunn McKay	1st Utah	June 25-27, 1976	496.80
		James R. Mann	4th S.C.	June 25-28, 1976	112.80
		Spark M. Matsunaga	1st Hawaii	June 17-20, 1976	820.60
		Ralph H. Metcalfe	1st Ill.	June 17-27, 1976	222.00
		Dale Milford	24th Tex.	May 27-June 1, 1976	333.60
		Do	do	June 2-27, 1976	333.60
		G. V. (Sonny) Montgomery	3d Miss	June 18-19, 1976	253.00
		Do	do	June 25-27, 1976	262.00
		Bill Nichols	3d Ala	June 25-27, 1976	174.00
		Richard Nolan	6th Minn	June 26-27, 1976	286.20
		David R. Obey	7th Wis.	June 25-27, 1976	145.00
		James G. O'Hara	12th Mich	June 20-23, 1976	174.00
		Do	do	June 23-28, 1976	174.00
	7 144	Frank Annunzio	11th Ill.	June 26-27, 1976	217.00
		William L. Armstrong	5th Colo.	June 19-20, 1976	345.00
		John M. Ashbrook	17th Ohio	June 18-21, 1976	89.00
		Max Baucus	1st Mont.	June 25-27, 1976	313.00
		Jack Brinkley	3d Ga.	June 25-28, 1976	154.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
July 7	7 144	George E. Brown, Jr.	36th Calif.	June 25-27, 1976
		Phillip Burton	6th Calif.	June 4-6, 1976
		Bob Carr	6th Mich.	June 25-27, 1976
		William (Bill) Clay	1st Mo.	June 24-27, 1976
		Thad Cochran	4th Miss.	June 25-28, 1976
		James M. Collins	3d Tex.	June 25-27, 1976
		James C. Corman	21st Calif.	June 25-27, 1976
		William R. Cotter	1st Conn.	June 25-28, 1976
		George E. Danielson	30th Calif.	June 25-27, 1976
		E de la Garza	15th Tex.	June 19-21, 1976
		Do	do.	June 25-27, 1976
		James J. Delaney	9th N.Y.	1976
12	7 400	Clair W. Burgener	43d Calif.	June 26-27, 1976
		Ron de Lugo	(Dele.) V.I.	June 25-27, 1976
		Edward J. Derwinski	4th Ill.	June 26-27, 1976
		Charles C. Diggs, Jr.	13th Mich.	June 13-19, 1976
		Joseph D. Early	3d Mass.	June 25-28, 1976
		Jack Edwards	1st Ala.	June 26-27, 1976
		Dante B. Fascell	15th Fla.	June 25-28, 1976
		Paul Findley	20th Ill.	June 18-20, 1976
		Floyd J. Fithian	2d Ind.	June 25-28, 1976
		John J. Flynt, Jr.	6th Ga.*	May 26, 1976
		Do	do.*	May 27, 1976
		Do	do.*	June 25, 1976
		Do	do.*	June 28, 1976
		Louis Frey, Jr.	9th Fla.	June 25-28, 1976
		Don Fuqua	2d Fla.	June 25-28, 1976
		Sam Gibbons	7th Fla.	June 25-28, 1976
		Benjamin A. Gilman	26th N.Y.	June 11-14, 1976
		Do	do.	June 18-21, 1976
13	7 435	Charles H. Wilson	31st Calif.	July 5-8, 1976
	7 440	James Abdnor	2d S. Dak.	June 18-20, 1976
		Do	do.	June 25-27, 1976
		Thomas L. Ashley	9th Ohio	May 29-30, 1976
		Do	do.	June 4-9, 1976
		Les Aspin	1st Wis.	June 26-27, 1976
		Les AuCoin	1st Oreg.	June 24-29, 1976
		Alvin Baldus	3d Wis.	June 18-20, 1976
		Bob Bergland	7th Minn.	June 26-27, 1976
		Tom Bevill	4th Ala.	June 25-26, 1976
		Don Bonker	3d Wash.	June 26-28, 1976
		David R. Bowen	2d Miss.	June 25-27, 1976
		John B. Breaux	7th La.	June 25-27, 1976
		Don H. Clausen	2d Calif.	May 27-31, 1976
		John B. Conlan	4th Ariz.	June 18-28, 1976
		Robert J. Cornell	8th Wis.	June 25-27, 1976
	7 441	Jerry M. Patterson	38th Calif.	June 25-27, 1976
		Otis G. Pike	1st N.Y.	Apr. 2-5, 1976
		Tom Railsback	19th Ill.	June 25-28, 1976
		Wm. J. Randall	4th Mo.*	June 28, 1976
		Henry S. Reuss	5th Wis.	June 25-28, 1976
		Donald W. Riegle, Jr.	7th Mich.	May 14-19, 1976
		Do	do.	May 19-20, 1976
		Do	do.	June 16-19, 1976
		Dan Rostenkowski	8th Ill.	June 25-28, 1976
		J. Edward Roush	4th Ind.	June 25-28, 1976
		Keith G. Sebelius	1st Kans.	June 11-14, 1976
		John F. Seiberling	14th Ohio	June 25-28, 1976
		Joe Skubitz	5th Kans.	June 26-27, 1976
	7 442	Tom Hagedorn	2d Minn.	June 25-27, 1976
		Lee H. Hamilton	9th Ind.	June 25-27, 1976
		Mark W. Hannaford	34th Calif.	June 25-27, 1976
		George V. Hansen	2d Idaho*	June 21, 1976
		Philip H. Hayes	8th Ind.*	June 28, 1976
		W. G. (Bill) Hefner	8th N.C.	June 26-27, 1976
		Richard H. Ichord	8th Mo.	June 25-28, 1976
		Andrew Jacobs, Jr.	11th Ind.	June 25-27, 1976
		John Jarman	5th Okla.	June 25-27, 1976
		John W. Jenrette, Jr.	6th S.C.*	June 15, 1976
		Do	do.*	June 19, 1976
		Abraham Kazen, Jr.	23d Tex.	June 25-27, 1976
		Robert J. Lagomarsino	19th Calif.	June 25-27, 1976
		Marilyn Lloyd	3d Tenn.	June 25-27, 1976
		Gillis W. Long	8th La.	June 11-13, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
July 13	7 443	William L. Dickinson	2d Ala.	May 28-June 2, 1976
		John D. Dingell	16th Mich.	June 26-27, 1976
		John G. Fary	5th Ill.	June 25-27, 1976
		Walter Flowers	7th Ala.	June 25-28, 1976
		Harold E. Ford	8th Tenn.	June 27-28, 1976
		Bill Frenzel	3d Minn.	June 18-20, 1976
		Tim L. Hall	15th Ill.	June 24-28, 1976
		Tom Harkin	5th Iowa	June 25-28, 1976
		Jack Hightower	13th Tex.	June 25-27, 1976
		William L. Hungate	9th Mo.	June 25-27, 1976
		James P. (Jim) Johnson	4th Colo.	June 18-20, 1976
		Do.	do.	June 25-27, 1976
		Richard Kelly	5th Fla.	June 24-27, 1976
		Martha Keys	2d Kans.	June 25-27, 1976
		John J. LaFalce	36th N.Y.	June 25-28, 1976
	7 444	James G. Martin	9th N.C.	June 25-28, 1976
		George Miller	7th Calif.	June 25-27, 1976
		Donald J. Mitchell	31st N.Y.	June 18-21, 1976
		Morgan F. Murphy	2d Ill.	June 25-28, 1976
		James G. O'Hara	12th Mich.	June 29-30, 1976
		Edward W. Pattison	29th N.Y.	June 25-27, 1976
		Ron Paul	22d Tex.	June 17-21, 1976
		Do.	do.	June 25-28, 1976
		Albert H. Quie	1st Minn.	June 24-27, 1976
		James H. Quillen	1st Tenn.	June 15-25, 1976
		Wm. J. Randall	4th Mo.*	June 24, 1976
		Ralph S. Regula	16th Ohio	June 26-27, 1976
		Theodore M. (Ted) Risen- hoover	2d Okla.	June 25-27, 1976
		Floyd Spence	2d S.C.	June 25-27, 1976
		Tom Steed	4th Okla.	June 24-27, 1976
		Alan Steelman	5th Tex.*	June 23, 1976
		Robert G. Stephens, Jr.	10th Ga.	June 26, 1976
		Ray Thornton	4th Ark.	June 25-28, 1976
		David C. Treen	3d La.	June 25-27, 1976
		Paul E. Tsongas	5th Mass.	June 26-27, 1976
		Larry Winn, Jr.	3d Kans.	June 25-27, 1976
16	7 737	John E. Moss	3d Calif.	1976
	7 741	Keith G. Sebelius	1st Kans.	June 18-20, 1976
		Do.	do.	June 25-27, 1976
		Virginia Smith	3d Nebr.	June 19-21, 1976
		Do.	do.	June 25-28, 1976
		Gene Snyder	4th Ky.	June 7-11, 1976
		Do.	do.	June 14-18, 1976
		Do.	do.	June 21-24, 1976
		Samuel S. Stratton	28th N.Y.	June 25-27, 1976
		Leonor K. Sullivan	3d Mo.	June 25-28, 1976
		Bob Traxler	8th Mich.	June 25-28, 1976
		Richard F. Vander Veen	5th Mich.*	June 25, 1976
		Joe D. Waggonner, Jr.	4th La.	June 25-27, 1976
		James Weaver	4th Oreg.	June 25-27, 1976
		Bob Wilson	41st Calif.	June 26-27, 1976
		Clement J. Zablocki	4th Wis.	July 11-13, 1976
		Do.	do.	Oct. 10-13, 1975
	7 742	Brock Adams	7th Wash.	July 2-6, 1976
		Ike F. Andrews	4th N.C.	Mar. 30-Apr. 2, 1976
		Do.	do.	Apr. 7-9, 1976
		Do.	do.	Apr. 12-14, 1976
		Do.	do.	Apr. 27-May 7, 1976
		Do.	do.	May 10-13, 1976
		Do.	do.	May 18-27, 1976
		Do.	do.	June 8-11, 1976
		William L. Armstrong	5th Colo.	June 26-27, 1976
		Les Aspin	1st Wis.	July 2-5, 1976
		Alphonzo Bell	27th Calif.	June 28-July 1, 1976
		Charles E. Bennett	3d Fla.	July 3-5, 1976
		James J. Blanchard	18th Mich.*	July 2, 1976
		Yvonne Brathwaite Burke	28th Calif.	June 25-27, 1976
	7 743	Charles J. Carney	19th Ohio	June 24-27, 1976
		Don H. Clausen	2d Calif.	June 11-13, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
July 16	7 743	Barber B. Conable, Jr.	35th N.Y.	May 14-17, 1976	\$87.00
		Do.	do.	May 21-24, 1976	86.00
		Do.	do.	May 27-29, 1976	86.00
		Do.	do.	May 30-31, 1976	86.00
		Do.	do.	June 5-6, 1976	86.00
		Do.	do.	June 12-13, 1976	86.00
		Do.	do.	June 25-27, 1976	86.00
		John D. Dingell	16th Mich	July 2-6, 1976	156.00
		Robert Duncan	3d Oreg	June 26-27, 1976	578.00
		Thomas S. Foley	5th Wash	June 20-21, 1976	536.00
		William D. Ford	15th Mich	June 26-27, 1976	156.00
		Robert N. Giaimo	3d Conn	1976	2,250.00
		Benjamin A. Gilman	26th N.Y.	June 25-28, 1976	107.80
		Charles E. Grassley	3d Iowa	June 25-27, 1976	190.80
	7 744	Lee H. Hamilton	9th Ind.	July 2-5, 1976	197.00
		Michael Harrington	6th Mass	May 25-26, 1976	148.40
		Do.	do.	June 1-3, 1976	173.40
		Elwood Hillis	5th Ind.	May 7-10, 1976	306.24
		Do.	do.	May 21-24, 1976	306.24
		Andrew Jacobs, Jr.	11th Ind	July 2-5, 1976	124.00
		Ed Jones	7th Tenn	June 25-30, 1976	210.00
		James R. Jones	1st Okla	June 25-27, 1976	200.00
		Abraham Kazen, Jr.	23d Tex	July 2-5, 1976	370.00
		Martha Keys	2d Kans	July 2-5, 1976	259.40
		Thomas N. Kindness	8th Ohio	May 4-7, 1976	167.95
		Do.	do.	May 10-13, 1976	167.95
		Do.	do.	May 19-21, 1976	104.00
		Do.	do.	June 3-9, 1976	104.00
		Do.	do.	June 11-13, 1976	167.95
		Do.	do.	June 18-21, 1976	167.95
	7 745	Olin E. Teague	6th Tex.*	June 24, 1976	110.00
	7 746	Patsy T. Mink	2d Hawaii	June 11-21, 1976	834.90
	7 747	Thomas S. Foley	5th Wash	May 16-18, 1976	581.00
19	7 754	Louis Frey, Jr.	9th Fla.*	June 20, 1976	121.00
		William Lehman	13th Fla	June 18-21, 1976	285.40
		Do.	do.	June 25-28, 1976	239.40
		Trent Lott	5th Miss.*	June 27, 1976	148.80
		Manuel Lujan, Jr.	1st N. Mex	June 24-27, 1976	282.00
		Mike McCormack	4th Wash	Apr. 14-24, 1976	111.28
		Do.	do.*	May 21, 1976	281.20
		John J. McFall	14th Calif	July 2-6, 1976	572.00
		Matthew F. McHugh	27th N.Y.	June 25-27, 1976	95.00
		Robert H. Michel	18th Ill.*	Mar. 2, 1976	97.37
		Do.	do.	Mar. 16-17, 1976	160.73
		Do.	do.	Apr. 14-23, 1976	252.35
		Do.	do.	May 27-June 1, 1976	168.00
		Do.	do.	June 11-13, 1976	195.00
		Clarence E. Miller	10th Ohio*	Mar. 21, 1976	60.37
		Do.	do.*	May 22, 1976	64.00
		Norman Y. Mineta	13th Calif.	Apr. 30-May 3, 1976	378.40
		Anthony Toby Moffett	6th Conn.	June 18-21, 1976	105.75
		Do.	do.	June 25-27, 1976	105.25
	7 755	James G. O'Hara	12th Mich	July 1-5, 1976	169.50
		Shirley N. Pettis	37th Calif.	May 14-17, 1976	481.00
		Do.	do.	May 20-24, 1976	478.00
		Melvin Price	23d Ill	July 2-4, 1976	233.00
		John J. Rhodes	1st Ariz.	July 1-6, 1976	411.00
		Leo J. Ryan	11th Calif.	June 24-26, 1976	592.00
		Ronald A. Sarasin	5th Conn	June 11-13, 1976	86.00
		Do.	do.	June 18-20, 1976	112.00
		Do.	do.	June 25-27, 1976	86.00
		Neal Smith	4th Iowa	June 25-27, 1976	278.00
		Floyd Spence	2d S.C.	July 2-6, 1976	108.00
		Fortney H. (Pete) Stark	9th Calif.	Mar. 25-28, 1976	546.72
		Do.	do.	Apr. 30-May 3, 1976	593.99
		Do.	do.	May 6-9, 1976	599.98
		Gerry E. Studds	12th Mass	June 25-27, 1976	168.25
		Leonor K. Sullivan	3d Mo	July 3-7, 1976	254.00
		Bob Wilson	41st Calif.	June 13-14, 1976	512.00
		Timothy E. Wirth	2d Colo.*	June 11, 1976	134.00
		Do.	do.	June 26-27, 1976	268.00

Supplemental.

\*1 way.



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Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
July 19	7 756	Edward I. Koch	18th N.Y.*	Feb. 17, 1976	\$47.37
		Do	do	Apr. 1-5, 1976	94.00
		Do	do	Apr. 5-6, 1976	94.00
		Do	do	Apr. 9-12, 1976	94.00
		Do	do	Apr. 13-26, 1976	94.00
		Do	do	Apr. 30-May 3, 1976	94.00
		Do	do	May 7-10, 1976	94.00
		Do	do	May 13-17, 1976	94.00
		Do	do	May 20-24, 1976	94.00
		Do	do	May 27-June 1, 1976	94.00
		Do	do	June 3-7, 1976	94.00
		Do	do	June 10-14, 1976	94.00
		Do	do	June 18-21, 1976	94.00
		Do	do	June 25-27, 1976	94.00
	7 764	Ronald M. Mottl	23d Ohio	May 24-27, 1976	93.50
		Do	do	June 1-4, 1976	88.00
		Do	do	June 7-11, 1976	88.00
		Gary A. Myers	25th Pa	July 3-9, 1976	84.50
		Wm. J. Randall	4th Mo.*	July 9, 1976	174.70
		Ray Roberts	4th Tex	May 27-29, 1976	347.00
		Do	do	June 11-12, 1976	347.00
		Do	do	June 16-18, 1976	347.00
		Do	do	June 25-29, 1976	347.00
		Sam Steiger	3d Ariz.	June 24-28, 1976	578.80
		W. S. (Bill) Stuckey, Jr.	8th Ga	June 28-July 4, 1976	254.42
	7 766	Al Ullman	2d Oreg	July 2-6, 1976	595.40
		Frank Annunzio	11th Ill.	July 2-8, 1976	217.00
		Les Aspin	1st Wis.	July 6-11, 1976	217.00
		Michael T. Blouin	2d Iowa	June 19-21, 1976	249.00
		Do	do	June 25-27, 1976	256.00
		John Brademas	3d Ind	June 26-27, 1976	158.00
		Elford A. Cederberg	10th Mich	July 2-11, 1976	176.00
		William (Bill) Clay	1st Mo.	July 8-10, 1976	236.00
		Edward J. Derwinski	4th Ill.	July 2-10, 1976	242.10
		Marvin L. Esch	2d Mich	June 24-29, 1976	162.00
		William D. Ford	15th Mich	July 2-4, 1976	156.00
		Lee H. Hamilton	9th Ind.	July 9-10, 1976	198.30
		William H. Harsha	6th Ohio	July 2-9, 1976	170.10
21	7 865	John E. Moss	3d Calif.	July 2-17, 1976	612.00
22	7 870	Philip R. Sharp	10th Ind.	July 18-20, 1976	141.00
23	7 951	James Abdnor	2d S. Dak.	June 11-14, 1976	445.70
	7 952	John Brademas	3d Ind.	July 3-7, 1976	213.00
	7 953	Paul Findley	20th Ill.	June 25-27, 1976	192.00
	7 954	Thomas L. Ashley	9th Ohio	May 2-7, 1976	156.00
		Charles E. Bennett	3d Fla.	July 9-10, 1976	153.00
		David R. Bowen	2d Miss.	July 3-15, 1976	262.00
		Jack Brooks	9th Tex.	June 11-12, 1976	376.00
		Do	do	July 7-8, 1976	326.00
		George E. Brown, Jr.	36th Calif.	July 3-11, 1976	607.60
		Abraham Kazen, Jr.	23d Tex.	July 9-12, 1976	370.00
		Jerry M. Patterson	38th Calif.	July 3-10, 1976	397.30
		Henry S. Reuss	5th Wis.	July 1-14, 1976	150.00
		Charles Rose	7th N.C.*	June 27, 1976	49.00
		Do	do.*	July 14, 1976	49.00
		Alan Steelman	5th Tex.*	July 2, 1976	165.75
	7 962	John H. Rousselot	26th Calif.	July 2-19, 1976	589.70
26	7 1056	Stephen J. Solarz	13th N.Y.	June 24, 1976	112.00
		Do	do	June 25, 1976	112.00
		Sam Steiger	3d Ariz.	June 10-22, 1976	561.20
		Robert G. Stephens, Jr.	10th Ga.	July 1-10, 1976	202.75
		Steven D. Symms	1st Idaho	June 24-27, 1976	535.60
		Do	do.*	July 3, 1976	255.45
		Joe D. Waggonner, Jr.	4th La.*	July 2, 1976	113.45
		Do	do.*	July 18, 1976	159.45
		William F. Walsh	33d N.Y.	July 1-19, 1976	88.00
		Bob Wilson	41st Calif.	July 3-15, 1976	572.00
		C. W. Bill Young	6th Fla.*	July 2, 1976	124.75
	7 1057	Glenn M. Anderson	32d Calif.	June 13-25, 1976	589.60
		William L. Armstrong	5th Colo.	July 5-6, 1976	280.00
		James J. Blanchard	18th Mich.	June 26-27, 1976	163.40
		Do	do.*	July 18, 1976	53.00
		Jack Brinkley	3d Ga.	July 1-19, 1976	142.00
		Omar Burleson	17th Tex.*	July 2, 1976	191.00
		William S. Cohen	2d Maine	July 2-15, 1976	141.30
		Do	do	July 7-19, 1976	173.30

\*1 way.



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Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
July 26	7 1057	John N. Erlenborn	14th Ill.	July 2-5, 1976	\$176.00
		Louis Frey, Jr.	9th Fla.	July 2-18, 1976	242.00
		Sam Gibbons	7th Fla.	July 1-19, 1976	255.00
		Henry B. Gonzalez	20th Tex.	July 2-19, 1976	380.00
		Henry J. Hyde	6th Ill.	July 1-18, 1976	202.00
		Richard H. Ichord	8th Mo.	July 5-10, 1976	277.00
	7 1058	Les AuCoin	1st Oreg.	July 2-19, 1976	494.75
		Charles E. Bennett	3d Fla.	July 11-13, 1976	153.00
		John Breckinridge	6th Ky.	June 25-27, 1976	169.20
		John Paul Hammer- schmidt	3d Ark.	May 27-31, 1976	306.80
		Do.	do.	June 11-13, 1976	329.60
		Do.	do.	June 25-28, 1976	330.60
		Mark W. Hannaford	34th Calif.	July 2-18, 1976	395.35
		W. G. (Bill) Hefner	8th N.C.	July 1-18, 1976	119.15
		Phil M. Landrum	9th Ga.	July 1-10, 1976	194.00
		Clarence E. Miller	10th Ohio	May 28-31, 1976	109.00
		William H. Natcher	2d Ky.	July 3-18, 1976	213.20
		Richard Nolan	6th Minn.	July 1-19, 1976	341.35
		Otto E. Passman	5th La.	July 2-15, 1976	300.85
		W. R. Poage	11th Tex.	July 2-18, 1976	220.00
		Ray Roberts	4th Tex.	May 13-16, 1976	237.00
		Paul Simon	24th Ill.	July 2-6, 1976	194.85
		Tom Steed	4th Okla.	July 5-11, 1976	339.10
		Leonor K. Sullivan	3d Mo.	July 9-18, 1976	254.00
		Charles E. Wiggins	39th Calif.	July 7-12, 1976	496.50
	7 1059	Robert J. Lagomarsino	19th Calif.	July 2-18, 1976	579.80
		Jim Lloyd	35th Calif.	July 2-18, 1976	327.50
		Paul N. McCloskey, Jr.	12th Calif.	July 2-18, 1976	572.00
		Mike McCormack	4th Wash.*	June 9, 1976	338.20
		Matthew F. McHugh	27th N.Y.	July 2-18, 1976	97.95
		Ray J. Madden	1st Ind.	July 2-17, 1976	232.70
		Anthony Toby Moffett	6th Conn.	July 7, 1976	104.75
		Do.	do.	July 9-12, 1976	105.50
		W. Henson Moore	6th La.	July 2-6, 1976	203.00
		Do.	do.	July 10-11, 1976	198.00
		Shirley N. Pettis	37th Calif.	July 3-18, 1976	588.50
		Frederick W. Richmond	14th N.Y.	June 17-21, 1976	102.00
		Do.	do.	June 24-28, 1976	117.00
		J. Edward Roush	4th Ind.*	July 2, 1976	58.00
		Patricia Schroeder	1st Colo.	June 25-27, 1976	272.30
		Joe Skubitz	5th Kans.	July 3-6, 1976	238.80
		Martha Keys	2d Kans.	July 15-18, 1976	299.20
	7 1060	Alvin Baldus	3d Wis.	July 3-13, 1976	280.00
	27 7 1155	Alphonzo Bell	27th Calif.*	July 19, 1976	296.00
		Bob Bergland	7th Minn.	July 2-18, 1976	302.00
		Clair W. Burgener	43d Calif.	July 2-18, 1976	376.00
		Elford A. Cederberg	10th Mich.	July 16-17, 1976	176.00
		Del Clawson	33d Calif.*	July 19, 1976	293.65
		Robert J. Cornell	8th Wis.	July 2-19, 1976	172.00
		Ron de Lugo	(Dele.) V.I.	July 2-17, 1976	275.80
		Butler Derrick	3d S.C.	July 1-19, 1976	129.00
		Frank E. Evans	3d Colo.	June 11-13, 1976	390.00
		Do.	do.	June 25-27, 1976	260.00
		John G. Fary	5th Ill.	July 2-18, 1976	202.00
		Donald M. Fraser	5th Minn.	July 2-18, 1976	188.75
		Tennysen Guyer	4th Ohio	July 2-18, 1976	170.10
	7 1156	Bob Eckhardt	8th Tex.	July 2-11, 1976	356.00
		Jack Edwards	1st Ala.	July 2-18, 1976	243.80
		Bill Frenzel	3d Minn.	July 4-9, 1976	195.00
		Do.	do.	July 12-14, 1976	185.00
		Don Fuqua	2d Fla.	July 1-19, 1976	152.00
		Willis D. Gradison, Jr.	1st Ohio	July 2-19, 1976	112.00
		Charles E. Grassley	3d Iowa	July 1-18, 1976	189.50
		Tom Hagedorn	2d Minn.	July 1-15, 1976	310.00
		Jack Hightower	13th Tex.	July 1-18, 1976	271.50
		Elwood Hillis	5th Ind.	June 4-7, 1976	306.24
		Do.	do.	June 11-14, 1976	306.24
		Andrew Jacobs, Jr.	11th Ind.	July 15-18, 1976	123.00
		Ed Jones	7th Tenn.*	July 1, 1976	100.00
		James R. Jones	1st Okla.	July 1-19, 1976	250.00

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
July 27	7 1157	Robert W. Kastenmeier	2d Wis.	July 2-8, 1976	\$224.00
		Do	do	July 15-18, 1976	224.00
		John Krebs	17th Calif	July 2-18, 1976	386.75
		Phil M. Landrum	9th Ga	July 16-19, 1976	194.00
		Trent Lott	5th Miss	July 5-19, 1976	299.40
		James R. Mann	4th S.C	July 1-19, 1976	110.60
		Romano L. Mazzoli	3d Ky	July 3-12, 1976	200.15
		Edward Mezvinsky	1st Iowa	May 21-24, 1976	171.00
		Do	do	June 11-12, 1976	166.00
		Do	do	June 25-27, 1976	166.00
		Abner J. Mikva	10th Ill	June 18-21, 1976	130.75
		Do	do	June 25-28, 1976	213.90
	7 1158	David R. Obey	7th Wis.	July 2-18, 1976	181.00
		Bill Alexander	1st Ark	June 18-21, 1976	252.00
		L. A. (Skip) Bafalis	10th Fla	July 2-8, 1976	262.00
		Lindy (Mrs. Hale) Boggs	2d La	July 3-7, 1976	301.10
		John Breckinridge	6th Ky	July 2-11, 1976	149.25
		William M. Brodhead	17th Mich	July 2-18, 1976	180.95
		Garry Brown	3d Mich	June 11-13, 1976	216.00
		Do	do	June 25-27, 1976	221.00
		Do	do	July 2-18, 1976	201.90
		J. Herbert Burke	12th Fla	July 2-15, 1976	276.00
		Silvio O. Conte	1st Mass	July 2-7, 1976	109.50
		Do	do.*	July 20, 1976	60.00
		George E. Danielson	30th Calif	July 2-18, 1976	590.00
	28 7 1174	Ron Paul	22d Tex	July 1-19, 1976	250.00
		Wm. J. Randall	4th Mo.*	July 2, 1976	142.00
		Ralph S. Regula	16th Ohio	July 2-18, 1976	112.15
		John J. Rhodes	1st Ariz	July 10-17, 1976	496.00
		Donald W. Riegle, Jr.	7th Mich	June 22-29, 1976	145.20
		Ray Roberts	4th Tex	July 1-8, 1976	342.75
		Dan Rostenkowski	8th Ill	July 2-18, 1976	242.20
		Marty Russo	3d Ill	June 25-28, 1976	237.90
		Do	do	July 1-19, 1976	229.15
		Fernand J. St Germain	1st R.I.	May 13-17, 1976	110.00
		Do	do	May 21-24, 1976	110.00
		Do	do	May 27-June 1, 1976	110.00
		Do	do	July 1-19, 1976	108.00
		Jim Santini	At Large, Nev	July 2-10, 1976	386.00
		Ronald A. Sarasin	5th Conn	July 2-18, 1976	113.65
		Neal Smith	4th Iowa	July 1-18, 1976	229.00
		J. William Stanton	11th Ohio	July 2-18, 1976	119.90
		Sam Steiger	3d Ariz	July 2-19, 1976	418.80
		Richard F. Vander Veen	5th Mich	July 4-18, 1976	143.50
		Jamie L. Whitten	1st Miss	July 1-16, 1976	250.10
		Antonio Borja Won Pat	(Dele.) Guam	July 1-18, 1976	1,801.80
	29 7 1315	Walter Flowers	7th Ala	Dec. 12-15, 1975	171.47
		Floyd V. Hicks	6th Wash	July 2-18, 1976	383.00
		Carroll Hubbard, Jr	1st Ky	July 3-20, 1976	187.70
		William M. Ketchum	18th Calif	July 1-18, 1976	587.00
		John J. LaFalce	36th N.Y	July 1-18, 1976	104.00
		Dale Milford	24th Tex	July 1-18, 1976	332.70
		Henry S. Reuss	5th Wis	July 16-19, 1976	153.00
		Garner E. Shriver	4th Kans	July 2-10, 1976	260.00
		Bob Traxler	8th Mich	July 1-19, 1976	140.06
		David C. Treen	3d La	July 2-19, 1976	347.00
		William C. Wampler	9th Va	July 1-19, 1976	108.00
		James Weaver	4th Oreg	May 20-June 1, 1976	592.00
		Do	do	July 1-18, 1976	601.03
		Sidney R. Yates	9th Ill	June 30-July 19, 1976	170.00
	30 7 1333	Gerry E. Studds	12th Mass.*	July 2, 1976	69.00
Aug. 2	8 1A	Mark Andrews	At Large, N. Dak	June 25-27, 1976	217.00
		Herman Badillo	21st N.Y	1976	2,250.00
		Lindy (Mrs. Hale) Boggs	2d La	July 16-18, 1976	290.60
		David R. Bowen	2d Miss	July 16-17, 1976	236.00
		William R. Cotter	1st Conn	July 1-21, 1976	92.00
		E de la Garza	15th Tex	July 3-14, 1976	433.00
		Charles C. Diggs, Jr	13th Mich	June 27-July 9, 1976	156.00
		Do	do.*	July 10, 1976	78.00
		Christopher J. Dodd	2d Conn	June 25-28, 1976	102.00
		Do	do	July 1-19, 1976	97.00
		Robert Duncan	3d Oreg	July 8-18, 1976	582.50

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Aug. 2	8	1A	Glenn English.....	6th Okla..... July 2-18, 1976.....
			Barry M. Goldwater, Jr.....	20th Calif..... July 2-18, 1976.....
			Sam B. Hall, Jr.....	1st Tex..... July 2-17, 1976.....
			James P. (Jim) Johnson.....	4th Colo..... July 2-19, 1976.....
			Robert E. Jones.....	5th Ala..... June 30-July 18, 1976.....
			Robert L. Leggett.....	4th Calif..... July 15-17, 1976.....
			Marilyn Lloyd.....	3d Tenn..... July 2-18, 1976.....
			Manuel Lujan, Jr.....	1st N. Mex..... July 1-18, 1976.....
			Mike McCormack.....	4th Wash..... July 2-18, 1976.....
			Edward R. Madigan.....	21st Ill..... July 2-9, 1976.....
			Do.....	do..... July 12-14, 1976.....
			Spark M. Matsunaga.....	1st Hawaii..... June 25-29, 1976.....
			Lloyd Meeds.....	2d Wash..... July 3-18, 1976.....
			John Melcher.....	2d Mont..... July 2-18, 1976.....
			Morgan F. Murphy.....	2d Ill..... July 1-18, 1976.....
			Lucien N. Nedzi.....	14th Mich..... July 6-18, 1976.....
			Bill Nichols.....	3d Ala.*..... Feb. 1, 1976.....
			Do.....	do..... Feb. 5-8, 1976.....
			Do.....	do..... Feb. 11-15, 1976.....
			Do.....	do..... June 2-3, 1976.....
			Do.....	do..... July 1-16, 1976.....
			Melvin Price.....	23d Ill..... Apr. 3-14, 1976.....
			Edward R. Roybal.....	25th Calif..... July 2-18, 1976.....
			Philip E. Ruppe.....	11th Mich..... July 1-19, 1976.....
			Joe Skubitz.....	5th Kans..... July 9-19, 1976.....
			Gene Snyder.....	4th Ky..... June 28-July 2, 1976.....
			Fortney H. (Pete) Stark.....	9th Calif..... Apr. 14-25, 1976.....
			Samuel S. Stratton.....	28th N.Y..... July 2-16, 1976.....
			Do.....	do..... July 8-10, 1976.....
			Do.....	do..... July 18-19, 1976.....
			Charles Thone.....	1st Nebr..... July 2-18, 1976.....
			Richard C. White.....	16th Tex..... July 2-11, 1976.....
	8	8	Wayne L. Hays.....	18th Ohio*..... May 6, 1976.....
			Do.....	do.*..... May 10, 1976.....
			Do.....	do.*..... May 13, 1976.....
			Do.....	do.*..... May 17, 1976.....
			Do.....	do.*..... June 1, 1976.....
			Do.....	do.*..... June 3, 1976.....
			F. Edward Hébert.....	1st La..... July 3-5, 1976.....
			Andrew J. Hinshaw.....	40th Calif..... June 13-22, 1976.....
			Harold T. Johnson.....	1st Calif..... July 2-10, 1976.....
			Phil M. Landrum.....	9th Ga*..... June 17, 1976.....
			Do.....	do.*..... June 28, 1976.....
			Abner J. Mikva.....	10th Ill..... June 11-14, 1976.....
			Robert L. Leggett.....	4th Calif..... July 3, 1976.....
3	8	109	Wayne L. Hays.....	18th Ohio*..... July 19, 1976.....
4	8	125	Do.....	do.*..... July 21, 1976.....
	8	126	Do.....	do.*..... July 25, 1976.....
	8	127	Do.....	do.*..... July 28, 1976.....
	8	128	Do.....	do.*..... July 28, 1976.....
	8	130	Thomas L. Ashley.....	9th Ohio..... July 15-17, 1976.....
			Les Aspin.....	1st Wis..... July 24-26, 1976.....
			Michael T. Blouin.....	2d Iowa..... July 1-19, 1976.....
			Do.....	do..... July 22-26, 1976.....
			Richard Bolling.....	5th Mo..... July 24-25, 1976.....
			David R. Bowen.....	2d Miss..... July 23-24, 1976.....
			Yvonne Brathwaite Burke.....	28th Calif..... July 1-10, 1976.....
			Bill D. Burlison.....	10th Mo..... June 11-13, 1976.....
			Bob Carr.....	6th Mich..... July 2-11, 1976.....
			Do.....	do..... July 23-25, 1976.....
			Tim Lee Carter.....	5th Ky..... Jan. 29-Feb. 1, 1976.....
			Do.....	do..... Feb. 5-8, 1976.....
			Do.....	do..... Feb. 11-16, 1976.....
			Do.....	do..... Feb. 19-22, 1976.....
			Do.....	do..... Feb. 27-29, 1976.....
			Do.....	do..... Mar. 5-7, 1976.....
			Do.....	do.*..... Mar. 10, 1976.....
			Do.....	do.*..... Mar. 14, 1976.....
			Do.....	do..... Mar. 26-28, 1976.....
			Do.....	do..... Apr. 3-4, 1976.....
			Do.....	do..... Apr. 14-25, 1976.....
			Do.....	do..... May 6-9, 1976.....
			Do.....	do..... June 5-6, 1976.....
			Do.....	do..... June 11-13, 1976.....

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Aug. 4	8 130	Don H. Clausen	2d Calif.	June 4-6, 1976	\$639.15
		Cardiss Collins	7th Ill.	July 22-25, 1976	224.00
		John B. Conlan	4th Ariz.	July 22-25, 1976	536.00
		Robert F. Drinan	4th Mass.*	July 25, 1976	56.55
		Do	do	July 18-23, 1976	138.10
		Robert Duncan	3d Oreg.	July 22-24, 1976	578.00
		Glenn English	6th Okla.	July 22-26, 1976	214.00
		John G. Fary	5th Ill.	July 23-25, 1976	202.00
		John J. Flynt, Jr.	8th Ga.*	June 1, 1976	74.00
		Do	do.*	July 1, 1976	74.00
		Do	do.*	July 21, 1976	105.00
		Do	do.*	July 26, 1976	105.00
		Donald M. Fraser	5th Minn.	July 22-25, 1976	192.05
		Willis D. Gradison, Jr.	1st Ohio	July 22-26, 1976	112.00
		Henry B. Gonzalez	20th Tex.	July 22-26, 1976	380.00
		Tim L. Hall	15th Ill.	July 23-26, 1976	277.40
		Wayne L. Hays	18th Ohio	June 9, 1976	130.00
		Kenneth L. Holland	5th S.C.	July 22-26, 1976	134.55
		William L. Hungate	9th Mo.	July 1-18, 1976	287.70
		John Jarman	5th Okla.	July 22-25, 1976	326.00
		John W. Jenrette, Jr.	6th S.C.	June 21-22, 1976	153.96
		Do	do.*	June 25, 1976	94.00
		Do	do.*	July 18, 1977	64.00
		Do	do.*	July 26, 1976	64.00
		Robert W. Kastenmeier	2d Wis.	July 24-25, 1976	224.00
		Robert J. Lagomarsino	19th Calif.	July 22-25, 1976	579.80
		William Lehman	13th Fla.	July 1-18, 1976	284.70
		Elliott H. Levitas	4th Ga.	July 23-25, 1976	212.00
		Paul N. McCloskey, Jr.	12th Calif.	July 22-26, 1976	439.00
		Gunn McKay	1st Utah	July 1-18, 1976	506.20
		Do	do	July 23-25, 1976	409.60
		James G. Martin	9th N.C.	July 23-26, 1976	114.85
		Dawson Mathis	2d Ga.*	Apr. 15, 1976	103.20
		Do	do.*	May 24, 1976	106.20
		Do	do	May 27-June 1, 1976	212.40
		Do	do.*	June 4, 1976	107.20
		G. V. (Sonny) Montgomery	3d Miss.	July 2-16, 1976	273.00
		Morgan F. Murphy	2d Ill.	July 19-21, 1976	242.00
		Do	do	July 23-26, 1976	242.00
		John T. Myers	7th Ind.	July 22-26, 1976	147.65
		J. J. Pickle	10th Tex.	July 2-15, 1976	245.00
		James H. (Jimmy) Quillen	1st Tenn.	July 18-22, 1976	113.10
		Do	do.*	July 25, 1976	56.55
		Wm. J. Randall	4th Mo.	July 22-26, 1976	186.00
		Henry S. Reuss	5th Wis.	July 23-25, 1976	153.00
		Patricia Schroeder	1st Colo.	July 2-18, 1976	272.30
		Gene Synder	4th Ky.	Feb. 18-20, 1975	106.73
		Do	do	Feb. 25-27, 1975	106.74
		Do	do	July 8-11, 1975	111.11
		Do	do	Sept. 8-11, 1975	110.73
		Do	do	Dec. 1-4, 1975	112.73
		Do	do	Dec. 15-19, 1975	112.73
		Do	do.*	May 19, 1975	55.37
		Do	do	July 19-22, 1976	118.00
		Do	do	July 24-25, 1976	272.30
		Robert G. Stephens, Jr.	10th Ga.	July 23, 1976	218.00
		Steven D. Symms	1st Idaho	July 23-25, 1976	520.50
		Bob Traxler	8th Mich.	July 22-26, 1976	140.00
		Larry Winn, Jr.	3d Kans.	July 22-26, 1976	200.80
		Timothy E. Wirth	2d Colo.	July 2-18, 1976	263.75
		C. W. Bill Young	6th Fla.*	July 18, 1976	143.85
6	8 282	Tom Bevill	4th Ala.	July 23-26, 1976	138.00
		James J. Blanchard	18th Mich.	July 23-25, 1976	156.00
		Jack Brinkley	3d Ga.	July 21-26, 1976	142.00
		Wm. S. Broomfield	19th Mich.	July 23-24, 1976	156.00
		Tim Lee Carter	5th Ky.	May 14-June 1, 1976	262.80
		Thad Cochran	4th Miss.	July 23-25, 1976	262.00
		William S. Cohen	2d Maine	July 22-26, 1976	178.30
		James C. Corman	21st Calif.	July 22-25, 1976	612.00
		Robert J. Cornell	8th Wis.	July 24-26, 1976	172.00
		William R. Cotter	1st Conn.	July 22-26, 1976	92.00
		Butler Derrick	3d S.C.	July 22-26, 1976	129.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Aug. 6	8 282	Robert F. Drinan	4th Mass.*	July 3, 1976	\$56.55
		Don Edwards	10th Calif.	July 6-9, 1976	575.75
		Paul Findley	20th Ill.	July 13-14, 1976	253.00
		John J. Flynt, Jr.	6th Ga.	July 7-9, 1976	144.00
		Do	do.*	July 18, 1976	103.00
		Louis Frey, Jr.	9th Fla.*	July 22, 1976	121.00
		Do	do.*	July 26, 1976	121.00
	8 283	Sam Gibbons	7th Fla.	July 23-26, 1976	177.00
		Tom Hagedorn	2d Minn.	July 23-26, 1976	310.00
		Augustus F. Hawkins	29th Calif.	July 23-25, 1976	612.00
		Philip H. Hayes	8th Ind.	July 10-17, 1976	122.00
		Jack Hightower	13th Tex.	July 22-25, 1976	252.00
		Andrew J. Hinshaw	40th Calif.	July 21-25, 1976	594.80
		Henry J. Hyde	6th Ill.	June 25-27, 1976	202.00
		Do	do.	July 23-25, 1976	202.00
		Andrew Jacobs, Jr.	11th Ind.	July 23-25, 1976	124.00
		John Jarman	5th Okla.	July 2-19, 1976	273.00
		Elliott H. Levitas	4th Ga.	July 2-18, 1976	181.00
		Trent Lott	5th Miss.	July 23-26, 1976	267.00
		Stanley N. Lundine	39th N.Y.	June 25-28, 1976	139.40
	8 308	John F. Seiberling	14th Ohio	July 2-18, 1976	115.25
9 8 337		Joe L. Evins	4th Tenn.*	June 29, 1976	130.20
		Do	do.*	July 9, 1976	97.65
		Paul Findley	20th Ill.	July 2-11, 1976	191.00
		Hamilton Fish, Jr.	25th N.Y.	May 28-29, 1976	124.90
		Do	do.	May 31, 1976	124.90
		Walter Flowers	7th Ala.	July 2-19, 1976	243.00
		Andrew J. Hinshaw	40th Calif.	July 8-16, 1976	594.80
		Kenneth L. Holland	5th S.C.	July 1-20, 1976	121.80
		Carroll Hubbard, Jr.	1st Ky.	July 23-26, 1976	187.35
		James R. Jones	1st Okla.	July 22-26, 1976	200.00
		George H. Mahon	19th Tex.	July 2-15, 1976	246.00
		James G. Martin	9th N.C.	July 1-19, 1976	114.85
		Spark M. Matsunaga	1st Hawaii	July 8-19, 1976	818.00
		George Miller	7th Calif.	July 2-17, 1976	416.00
		Norman Y. Mineta	13th Calif.	July 2-10, 1976	383.80
		Do	do.	July 17-19, 1976	383.80
		Patsy T. Mink	2d Hawaii	July 2-19, 1976	836.20
		Ronald M. Mottl	23d Ohio	June 14-18, 1976	88.00
		Do	do.	June 21-25, 1976	107.00
	8 338	James Abdnor	2d S. Dak.	July 2-18, 1976	439.50
		Bill Chappell, Jr.	4th Fla.	July 2-19, 1976	285.00
		E de la Garza	15th Tex.	July 23-26, 1976	372.00
		John G. Fary	5th Ill.*	Apr. 28, 1976	100.00
		Harold E. Ford	8th Tenn.*	July 26, 1976	80.00
		Fortney H. (Pete) Stark, Jr.	9th Calif.	June 4-5, 1976	502.00
		Alan Steelman	5th Tex.*	July 27, 1976	110.00
		Olin E. Teague	6th Tex.*	July 25, 1976	201.00
		Paul E. Tsongas	5th Mass.	July 23-26, 1976	115.50
		Lionel Van Deerlin	42d Calif.	July 2-16, 1976	303.00
		Guy Vander Jagt	9th Mich.	July 1-19, 1976	219.00
		Do	do.	July 22-26, 1976	219.00
		Bob Wilson	41st Calif.	July 24-26, 1976	572.00
		Timothy E. Wirth	2d Colo.	July 22-26, 1976	266.00
		Jim Wright	12th Tex.	July 2-7, 1976	336.60
		Chalmers P. Wylie	15th Ohio	July 22-26, 1976	90.00
	8 338A	Paul Findley	20th Ill.	July 23-26, 1976	156.00
		Don Fuqua	2d Fla.	July 22-26, 1976	152.00
		Bo Ginn	1st Ga.	July 23-25, 1976	191.60
		Charles E. Grassley	3d Iowa	July 22-25, 1976	189.10
		Tennyson Guyer	4th Ohio	July 24-25, 1976	168.55
		Wayne L. Hays	18th Ohio*	May 20, 1976	65.00
		W. G. (Bill) Hefner	8th N.C.	July 25-26, 1976	97.75
		Edward Hutchinson	4th Mich.	Apr. 16-24, 1976	293.80
		Do	do.	May 26-31, 1976	194.00
		Do	do.	June 19-20, 1976	202.00
		Richard H. Ichord	8th Mo.	July 16-18, 1976	277.00
		James P. (Jim) Johnson	4th Colo.	July 22-26, 1976	424.80
		Martha Keys	2d Kans.	July 23-25, 1976	236.50
		Robert (Bob) Krueger	21st Tex.*	July 18, 1976	111.50
		Marilyn Lloyd	3d Tenn.	July 24-25, 1976	131.00
		Gillis W. Long	8th La.	July 2-8, 1976	220.80

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Aug. 9	8 339	Tim L. Hall	15th Ill.	June 20-22, 1975	1 \$28.60
		Do	do	June 24-July 6, 1975	1 20.00
		Do	do	July 13, 1975	1 25.40
		Do	do	July 26-27, 1975	1 46.20
		Do	do	Sept. 5-7, 1975	1 51.40
		Do	do	Sept. 19-21, 1975	1 51.40
		Do	do	Sept. 26-28, 1975	1 51.40
		Do	do	Oct. 4-5, 1975	1 51.40
		Do	do	Oct. 10-20, 1975	1 26.00
		Do	do	Nov. 7-9, 1975	1 51.40
		Do	do.*	Nov. 14, 1975	1 26.00
		Do	do	Dec. 5-6, 1975	1 51.40
		Do	do	Jan. 30-Feb. 1, 1976	1 49.40
		Do	do	Feb. 27-Mar. 1, 1976	1 25.40
		Do	do	Mar. 11-14, 1976	1 51.40
		Do	do	Mar. 26-28, 1976	1 49.40
		Do	do	Apr. 2-4, 1976	1 49.40
		Do	do	Apr. 10-11, 1976	1 49.40
		Do	do	Apr. 15-26, 1976	1 25.40
		Do	do	Apr. 30-May 3, 1976	1 49.40
		Do	do	May 14-16, 1976	1 49.40
	8 340	Keith G. Sebelius	1st Kans	July 1-18, 1976	413.00
	8 341	Do	do	July 22-25, 1976	413.00
	8 342	Claude Pepper	14th Fla.	Mar. 18-22, 1976	264.73
		Do	do	May 20-24, 1976	296.00
		Do	do	June 11-14, 1976	296.00
		Melvin Price	23d Ill.	July 23-25, 1976	233.00
		Tom Railsback	19th Ill.	July 23-26, 1976	159.60
		Donald W. Riegle, Jr.	7th Mich.	June 11-15, 1976	144.00
		Do	do	June 30-July 22, 1976	137.50
		Fernand J. St Germain	1st R.I.	July 23-26, 1976	108.00
		Garner E. Shriver	4th Kans.	July 24-25, 1976	312.00
		Neal Smith	4th Iowa	July 22-25, 1976	274.00
		Gerry E. Studds	12th Mass.	July 23-26, 1976	294.50
		David C. Treen	3d La.	July 23-25, 1976	129.35
		Morris K. Udall	2d Ariz.	July 23-25, 1976	492.00
		Richard F. Vander Veen	5th Mich.	July 23-25, 1976	143.50
		Charles W. Whalen, Jr.	3d Ohio	Apr. 30-May 2, 1976	116.40
		Do	do	May 7-9, 1976	117.40
		Do	do	May 14-16, 1976	117.40
		Do	do.*	June 9, 1976	58.70
		Do	do	June 21-23, 1976	117.40
		Sidney R. Yates	9th Ill.	July 22-25, 1976	202.05
	8 343	Glenn M. Anderson	32d Calif.	June 27-July 1, 1976	489.40
		Bill Archer	7th Tex.	July 16-17, 1976	352.54
		Tom Bevill	4th Ala.	July 5-10, 1976	197.10
		John B. Breaux	7th La.	July 2-18, 1976	328.00
		Phillip Burton	6th Calif.	July 2-7, 1976	591.40
		Elford A. Cederberg	10th Mich.	July 23-25, 1976	203.00
		Thad Cochran	4th Miss.	July 2-18, 1976	262.00
		John B. Conlan	4th Ariz.	July 2-20, 1976	536.00
		Silvio O. Conte	1st Mass.	Apr. 9-11, 1976	125.70
		Do	do.*	May 2, 1976	66.50
		Do	do.*	May 10, 1976	63.50
		Do	do	May 15-17, 1976	125.50
		Do	do.*	May 21, 1976	66.50
		Do	do.*	May 24, 1976	66.50
		Do	do.*	June 1, 1976	66.50
		Do	do.*	June 14, 1976	66.50
	8 344	Theodore M. (Ted) Risenhoover	2d, Okla.	July 1-12, 1976	344.40
		Clarence J. Brown	7th, Ohio	May 14-18, 1976	114.40
		Do	do	May 20-23, 1976	121.00
		Do	do.*	May 25, 1976	52.60
		Do	do	May 27-June 1, 1976	119.60
		Do	do.*	June 4, 1976	52.60
		Do	do.*	June 11, 1976	54.20
		Do	do	June 18-20, 1976	115.40
		Do	do	June 26-28, 1976	115.40
		Do	do	July 1-18, 1976	126.50

<sup>1</sup> Supplemental.  
\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Aug. 9	8 344	John T. Myers	7th, Ind.	Mar. 11-14, 1976
		Do.	do.	Mar. 15-16, 1976
		Do.	do.	Mar. 18-20, 1976
		Do.	do.	Apr. 10-11, 1976
		Do.	do.	Apr. 20-24, 1976
		Do.	do.	May 21-23, 1976
		Do.	do.	June 11-12, 1976
		Do.	do.	June 18-20, 1976
		Do.	do.	June 25-27, 1976
	8 346	Henry J. Nowak	37th, N.Y.	June 25-28, 1976
		Do.	do.	July 1-19, 1976
		Edward W. Pattison	29th, N.Y.	July 2-18, 1976
		Otis G. Pike	1st, N.Y.	Apr. 30-May 3, 1976
		Do.	do.	May 6-10, 1976
		Do.	do.	May 21-24, 1976
		Do.	do.	June 4-7, 1976
		Do.	do.	June 11-14, 1976
		Do.	do.	June 25-28, 1976
		Do.	do.	July 2-19, 1976
		Larry Pressler	1st S. Dak.	July 1-20, 1976
		Theodore M. (Ted) Risen- hoover.	2d Okla.	July 12-18, 1976
		Floyd Spence	2d S.C.	July 8-18, 1976
		Steven D. Symms	1st Wash.*	July 18, 1976
		Ray Thornton	4th Ark.*	July 2, 1976
		Do.	do.*	July 14, 1976
		Paul E. Tsongas	5th Mass.*	July 2, 1976
10	8 411	John H. Rousselot	26th Calif.	Aug. 6-8, 1976
	8 414	William L. Armstrong	5th Colo.*	July 2, 1976
		Do.	do.	July 23-25, 1976
		Jack Brinkley	3d Ga.	July 30-Aug. 2, 1976
		William R. Cotter	1st Conn.	July 28-Aug. 2, 1976
		George E. Danielson	30th Calif.	July 22-25, 1976
		Do.	do.	July 30-Aug. 1, 1976
		Louis Frey, Jr.	9th Fla.	July 29-Aug. 2, 1976
		William H. Harsha	6th Ohio	July 23, 1976
		Allan T. Howe	2d Utah	July 3-26, 1976
		James M. Jeffords	At Large, Vt.	July 1-19, 1976
		Do.	do.	July 24-26, 1976
		Abner J. Mikva	10th Ill.	July 1-19, 1976
		Do.	do.	July 23-26, 1976
		Marty Russo	3d Ill.	July 23-26, 1976
		Jim Santini	At Large, Nev.	July 23-25, 1976
		J. William Stanton	11th Ohio	July 23-24, 1976
13	8 642	Charles E. Wiggins	39th Calif.	Aug. 8-11, 1976
16	8 652	Mark Andrews	At Large, N. Dak.	July 1-18, 1976
		John M. Ashbrook	17th Ohio	July 26-27, 1976
		L. A. (Skip) Bafalis	10th Fla.	July 23-25, 1976
		Max Baucus	1st Mont.	July 23-25, 1976
		Robin L. Beard	6th Tenn.	June 25-26, 1976
		Do.	do.	July 7-10, 1976
		Jaime Benitez	(Res. Comm.) P.R.	July 23-25, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	July 24-25, 1976
		John Breckinridge	6th Ky.	July 16-18, 1976
		William L. Dickinson	2d Ala.	July 16-18, 1976
		Do.	do.	July 23-26, 1976
		Joseph D. Early	3d Mass.*	Apr. 12, 1976
		Do.	do.	June 1-18, 1976
		Bob Eckhardt	8th Tex.	July 23-26, 1976
		Frank E. Evans	3d Colo.	July 2-16, 1976
		Do.	do.*	July 26, 1976
	8 653	James R. Mann	4th S.C.	July 22-26, 1976
		Dawson Mathis	2d Ga.	July 22-26, 1976
		Joe Moakley	9th Mass.	June 25-28, 1976
		Do.	do.	July 1-19, 1976
		Do.	do.	July 22-26, 1976
		Carlos J. Moorhead	22d Calif.	July 22-25, 1976
		David R. Obey	7th Wis.	July 22-25, 1976
		James G. O'Hara	12th Mich.	July 20-22, 1976
		Edward W. Pattison	29th N.Y.	July 23-25, 1976
		Otis G. Pike	1st N.Y.	July 23-26, 1976
		Ralph S. Regula	16th Ohio	July 22-26, 1976
		Do.	do.	July 27-28, 1976

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued

1976		Congressman	Congressional district	Date	
Aug. 16	8 653	Teno Roncalio	At Large, Wyo.	July 3-16, 1976	\$409.60
		Do	do	July 22-25, 1976	425.40
		Harold Runnels	2d N. Mex.	May 7-9, 1976	415.00
		Do	do	May 14-16, 1976	512.80
		Do	do	June 17-20, 1976	418.08
		Do	do	July 2-10, 1976	421.00
		Philip E. Ruppe	11th Mich.	July 22-26, 1976	277.60
	8 654	Margaret M. Heckler	10th Mass.	July 9-12, 1976	108.03
		Jack Hightower	13th Tex.	July 28-Aug. 1, 1976	252.00
		Carroll Hubbard, Jr.	1st Ky.	July 31-Aug. 1, 1976	160.20
		Richard Kelly	5th Fla.	July 27-28, 1976	254.90
		Frederick W. Richmond	14th N.Y.	July 1-19, 1976	102.00
		Do	do.*	July 22, 1976	51.00
		Do	do	July 28-29, 1976	102.00
		J. Edward Roush	4th Ind.	July 22-25, 1976	116.00
		Keith G. Sebelius	1st Kans.	July 29-Aug. 1, 1976	418.80
		John F. Seiberling	14th Ohio	July 30-Aug. 2, 1976	88.00
		Tom Steed	4th Okla.	July 29-Aug. 1, 1976	339.10
		Al Ullman	2d Oreg.	July 29-Aug. 1, 1976	582.00
	8 655	Brock Adams	7th Wash.	July 29-Aug. 1, 1976	582.00
		Alvin Baldus	3d Wis.	July 30-Aug. 1, 1976	280.00
		Alphonzo Bell	27th Calif.	July 29-Aug. 2, 1976	592.00
		James J. Blanchard	18th Mich.	July 30-Aug. 1, 1976	156.00
		Thad Cochran	4th Miss.*	Aug. 2, 1976	131.00
		William S. Cohen	2d Maine	July 30-Aug. 2, 1976	133.30
		Robert J. Cornell	8th Wis.	July 30-Aug. 2, 1976	172.00
		E de la Garza	15th Tex.	July 31-Aug. 2, 1976	395.00
		Edward J. Derwinski	4th Ill.	July 30-Aug. 1, 1976	153.60
		Glenn English	6th Okla.	July 30-Aug. 2, 1976	214.00
		John N. Erlenborn	14th Ill.	July 23-24, 1976	144.00
		John G. Fary	5th Ill.	July 30-Aug. 1, 1976	170.00
		Floyd J. Fithian	2d Ind.	July 1-19, 1976	141.50
		Do	do	July 30-Aug. 2, 1976	141.50
		Bo Ginn	1st Ga.	July 30-Aug. 1, 1976	191.60
		Willis D. Gradison, Jr.	1st Ohio	July 30-Aug. 2, 1976	112.00
		Charles E. Grassley	3d Iowa	July 30-Aug. 1, 1976	189.10
	8 656	Stanley N. Lundine	39th N.Y.	June 11-13, 1976	112.30
		Do	do	July 2-19, 1976	105.00
		Do	do	July 22-26, 1976	104.00
		Ralph H. Metcalfe	1st Ill.	July 22-25, 1976	217.00
		Dale Milford	24th Tex.	July 22-25, 1976	332.70
		W. Henson Moore	6th La.	July 24-25, 1976	198.00
		William S. Moorhead	14th Pa.	Apr. 4-5, 1976	106.80
		Do	do	Apr. 22-24, 1976	106.80
		Do	do	May 13-14, 1976	100.80
		Do	do	May 27-28, 1976	106.80
		Richard Nolan	6th Minn.	July 23-26, 1976	353.80
		Henry J. Nowak	37th N.Y.	July 22-26, 1976	104.00
		Jerry M. Patterson	38th Calif.	July 23-25, 1976	593.30
		Claude Pepper	14th Fla.	Feb. 11-15, 1976	264.73
		Do	do	June 18-22, 1976	296.00
		Do	do	June 24-28, 1976	296.00
	8 657	Jerry Litton	6th Mo.*	Apr. 9, 1976	112.36
		Do	do.*	Apr. 12, 1976	137.00
		Do	do.*	Apr. 14, 1976	137.00
		Do	do.*	Apr. 27, 1976	112.00
		Do	do.*	Apr. 29, 1976	137.00
		Do	do.*	May 3, 1976	113.00
		Do	do.*	May 6, 1976	137.00
		Do	do.*	May 12, 1976	137.00
		Do	do.*	May 13, 1976	139.00
		Do	do.*	May 26, 1976	112.00
		Do	do.*	May 27, 1976	112.00
		Do	do.*	June 1, 1976	139.00
		Do	do.*	June 11, 1976	139.00
		Do	do.*	June 15, 1976	139.00
		Do	do.*	June 18, 1976	113.00
		Do	do.*	June 21, 1976	139.00
		Do	do.*	June 23, 1976	113.00
		Do	do.*	June 30, 1976	113.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
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## OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued

1976	Congressman	Congressional district	Date	
Aug. 16	8 658	Edward W. Pattison.....	29th N.Y.	July 30-Aug. 1, 1976..... \$111.90
		Ron Paul.....	22d Tex.	July 30-Aug. 2, 1976..... 273.00
		Henry S. Reuss.....	5th Wis.	July 30-Aug. 2, 1976..... 148.00
		Ray Roberts.....	4th Tex.*	July 30, 1976..... 177.75
		Teno Roncalio.....	At Large, Wyo.	July 30-Aug. 1, 1976..... 413.85
		Dan Rostenkowski.....	8th Ill.	July 26-30, 1976..... 232.00
		Marty Russo.....	3d Ill.	July 31-Aug. 2, 1976..... 229.15
		Fernand J. St Germain.....	1st R.I.	July 29-Aug. 2, 1976..... 108.00
		Garner E. Shriver.....	4th Kans.	July 31-Aug. 1, 1976..... 312.00
		Paul Simon.....	24th Ill.	July 30-Aug. 2, 1976..... 239.10
		Gerry E. Studds.....	12th Mass.	July 31-Aug. 2, 1976..... 129.50
		Lionel Van Deerlin.....	42d Calif.	July 30-Aug. 1, 1976..... 385.00
		Chalmers P. Wylie.....	15th Ohio.	June 25-27, 1976..... 90.00
		Do.....	do.	July 1-19, 1976..... 90.00
	8 659	Tim L. Hall.....	15th Ill.	July 1-16, 1976..... 276.80
		Do.....	do.	July 30-Aug. 2, 1976..... 276.30
		Lee H. Hamilton.....	9th Ind.	July 30-Aug. 1, 1976..... 190.15
		John J. LaFalce.....	36th N.Y.	July 23-26, 1976..... 92.00
		Do.....	do.	July 29-Aug. 2, 1976..... 124.00
		Phil M. Landrum.....	9th Ga.*	July 22, 1976..... 97.00
		Trent Lott.....	5th Miss.*	Aug. 2, 1976..... 133.50
		Paul N. McCloskey, Jr.....	12th Calif.	July 30-Aug. 1, 1976..... 474.00
		James R. Mann.....	4th S.C.	July 30-Aug. 2, 1976..... 110.60
		Ralph H. Metcalfe.....	1st Ill.	July 30-Aug. 1, 1976..... 222.00
		Abner J. Mikva.....	10th Ill.	July 30-Aug. 2, 1976..... 149.80
		Edward Mezvinsky.....	1st Iowa.	July 2-8, 1976..... 164.50
		Joe Moakley.....	9th Mass.	July 30-Aug. 2, 1976..... 116.00
		Carlos J. Moorhead.....	22d Calif.	July 2-5, 1976..... 521.90
		Do.....	do.	July 5-20, 1976..... 569.00
		Morgan F. Murphy.....	2d Ill.	July 30-Aug. 2, 1976..... 242.00
	8 660	Sam Gibbons.....	7th Fla.	July 30-Aug. 2, 1976..... 216.00
		Tom Hagedorn.....	2d Minn.	July 30-Aug. 3, 1976..... 310.00
		Sam B. Hall, Jr.....	1st Tex.	July 30-Aug. 1, 1976..... 292.00
		Tom Harkin.....	5th Iowa.	July 1-26, 1976..... 191.50
		Do.....	do.	July 30-Aug. 2, 1976..... 191.50
		Martha Keys.....	2d Kans.	July 30-Aug. 1, 1976..... 259.35
		Robert L. Leggett.....	4th Calif.	July 30-Aug. 1, 1976..... 398.50
		Marilyn Lloyd.....	3d Tenn.	July 30-Aug. 1, 1976..... 138.75
		Manuel Lujan, Jr.....	1st N. Mex.	July 30-Aug. 1, 1976..... 282.00
		Robert McClory.....	13th Ill.	July 30-Aug. 1, 1976..... 170.00
		Matthew F. McHugh.....	27th N.Y.	July 23-25, 1976..... 87.00
		John Melcher.....	2d Mont.	July 30-Aug. 1, 1976..... 462.50
		Dale Milford.....	24th Tex.	July 30-Aug. 2, 1976..... 339.30
		Norman Y. Mineta.....	13th Calif.	July 30-Aug. 2, 1976..... 392.50
		Carlos J. Moorhead.....	22d Calif.	July 30-Aug. 1, 1976..... 394.30
	8 661	Les Aspin.....	1st Wis.	July 30-Aug. 1, 1976..... 217.00
		L. A. (Skip) Bafalis.....	10th Fla.	July 30-Aug. 1, 1976..... 262.00
		Tom Bevill.....	4th Ala.	July 30-Aug. 2, 1976..... 138.00
		Lindy (Mrs. Hale) Boggs.....	2d La.	July 29-Aug. 1, 1976..... 297.20
		John B. Breaux.....	7th La.	July 29-Aug. 1, 1976..... 336.20
		William M. Brodhead.....	17th Mich.	July 30-Aug. 1, 1976..... 116.00
		John Buchanan.....	6th Ala.*	July 2, 1976..... 83.00
		Do.....	do.	July 7-18, 1976..... 244.15
		Butler Derrick.....	3d S.C.	Aug. 1, 1976..... 104.00
		Robert F. Drinan.....	4th Mass.	Aug. 1, 1976..... 113.10
		Joseph D. Early.....	3d Mass.*	July 2, 1976..... 64.80
		Do.....	do.*	July 23, 1976..... 64.80
		Dante B. Fascell.....	15th Fla.	July 3-19, 1976..... 203.32
		Do.....	do.	July 30-Aug. 1, 1976..... 203.30
		Floyd J. Fithian.....	2d Ind.	July 22-27, 1976..... 141.50
	17 8 665	Bob Carr.....	6th Mich.	July 31-Aug. 1, 1976..... 114.50
		Del Clawson.....	33d Calif.	July 2-Aug. 1, 1976..... 316.30
		Ronald V. Dellums.....	8th Calif.	July 23-25, 1976..... 572.00
		William L. Dickinson.....	2d Ala.	July 2-4, 1976..... 246.50
		William D. Ford.....	15th Mich.	July 23-25, 1976..... 156.00
		Do.....	do.	July 8-9, 1976..... 156.00
		Do.....	do.	July 30-Aug. 4, 1976..... 156.00
		Benjamin A. Gilman.....	26th N.Y.	July 1-19, 1976..... 100.00
		Do.....	do.	July 30-Aug. 2, 1976..... 100.00
		William H. Harsha.....	6th Ohio.	July 30-Aug. 2, 1976..... 159.50
		Philip H. Hayes.....	8th Ind.	July 29-Aug. 2, 1976..... 122.00
		Andrew J. Hinshaw.....	40th Calif.	July 18-30, 1976..... 496.80
		John Jarman.....	5th Okla.	July 30-Aug. 2, 1976..... 326.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Aug. 17	8 665	Robert W. Kastenmeier	2d Wis.	July 31-Aug. 1, 1976	\$228.00
		Richard Kelly	5th Fla.	July 31-Aug. 1, 1976	221.80
		Robert (Bob) Krueger	21st Tex.	June 17-18, 1976	266.00
		Do	do	June 25-27, 1976	328.00
	8 666	Larry McDonald	7th Ga.*	July 2, 1976	70.95
		Do	do	July 16-20, 1976	172.90
		Do	do	July 23-26, 1976	128.90
		Henry J. Nowak	37th N.Y.	July 30-Aug. 2, 1976	99.00
		David R. Obey	7th Wis.	July 30-Aug. 2, 1976	200.00
		Jerry M. Patterson	38th Calif.	July 30-Aug. 1, 1976	593.30
		J. J. Pickle	10th Tex.	July 30-Aug. 1, 1976	245.00
		Otis G. Pike	1st N.Y.	July 30-Aug. 2, 1976	99.40
		Wm. J. Randall	4th Mo.*	Aug. 4, 1976	93.00
		Ralph S. Regula	16th Ohio	July 30-Aug. 2, 1976	89.20
		Theodore M. (Ted) Risen- hoover.	2d Okla.	July 22-27, 1976	342.00
		Do	do	July 30-Aug. 3, 1976	327.00
		Charles Rose	7th N.C.	July 30-31, 1976	98.00
		J. Edward Roush	4th Ind.	July 30-Aug. 1, 1976	116.00
	8 667	William L. Armstrong	1st Colo.	July 30-Aug. 2, 1976	280.00
		Les AuCoin	5th Oreg.	July 29-Aug. 3, 1976	592.75
		Alphonzo Bell	27th Calif.*	Aug. 5, 1976	296.00
		John Buchanan	6th Ala.*	May 18, 1976	117.00
		Do	do	June 25-27, 1976	166.00
		John L. Burton	5th Calif.	July 28-Aug. 1, 1976	394.00
		Marvin L. Esch	2d Mich.	July 1-7, 1976	162.00
		Do	do	July 22-Aug. 3, 1976	162.00
		Millicent Fenwick	5th N.J.	May 14-16, 1976	40.00
		Do	do	May 21-23, 1976	52.00
		Do	do	June 11-14, 1976	67.00
		George Hansen	2d Idaho	July 2-9, 1976	533.40
		Richard H. Ichord	8th Mo.	July 30-Aug. 2, 1976	277.00
		John W. Jenrette, Jr.	6th S.C.*	Aug. 1, 1976	64.00
		Jim Lloyd	35th Calif.	July 30-Aug. 1, 1976	579.50
		George Miller	7th Calif.	July 30-Aug. 1, 1976	416.00
		G. V. (Sonny) Montgomery	3d Miss.*	Aug. 1, 1976	118.00
		Wm. J. Randall	4th Mo.*	July 30, 1976	174.70
		Andrew Young	5th Ga.	June 16-18, 1976	170.00
		Do	do*	June 30, 1976	53.00
		Do	do*	July 20, 1976	73.00
	8 668	Patricia Schroeder	1st Colo.	July 30-Aug. 1, 1976	272.30
		Virginia Smith	3d Nebr.	July 1-18, 1976	350.90
		Do	do	July 24-26, 1976	301.80
		Do	do	July 30-Aug. 2, 1976	346.80
		William A. Steiger	6th Wis.	July 2-18, 1976	175.00
		Gene Taylor	7th Mo.	July 2-19, 1976	291.40
		Do	do	July 30-Aug. 2, 1976	296.40
		Ray Thornton	4th Ark.	July 30-Aug. 1, 1976	178.00
		David C. Treen	3d La.	July 30-Aug. 1, 1976	297.60
		Guy Vander Jagt	9th Mich.*	June 21, 1976	115.00
		Do	do*	June 28, 1976	115.00
		Richard F. Vander Veen	5th Mich.	July 30-Aug. 4, 1976	143.50
		Joe D. Waggonner, Jr.	4th La.	July 30-Aug. 2, 1976	318.90
		William F. Walsh	33d N.Y.	July 30-Aug. 2, 1976	88.00
		Charles Wilson	2d Tex.	July 16-18, 1976	390.60
		Timothy E. Wirth	2d Colo.	July 29-Aug. 2, 1976	266.00
		John Young	14th Tex.	July 30-Aug. 1, 1976	394.00
	8 669	James Abdnor	2d S. Dak.	July 30-Aug. 1, 1976	414.20
		Max Baucus	1st Mont.	June 11-14, 1976	24.60
		Jaime Benitez	(Res. Comm.) P.R.	July 3-19, 1976	356.20
		Michael T. Blouin	2d Iowa	July 30-Aug. 2, 1976	244.00
		Wm. S. Broomfield	19th Mich.	Aug. 7-8, 1976	156.00
		Clair W. Burgener	43d Calif.	July 30-Aug. 1, 1976	376.00
		John Conyers, Jr.	1st Mich.	July 29-Aug. 5, 1976	156.00
		Edward J. Derwinski	4th Ill.	Aug. 6-8, 1976	153.60
		Charles C. Diggs, Jr.	13th Mich.*	July 23, 1976	53.00
		Do	do	July 25-30, 1976	156.00
		Do	do*	Aug. 4, 1976	53.00
		Walter Flowers	7th Ala.	July 23-26, 1976	243.00
		Bill Frenzel	3d Minn.	July 30-31, 1976	185.00
		Lee H. Hamilton	9th Ind.	Aug. 6-7, 1976	197.65
		Elwood Hillis	5th Ind.	June 18-21, 1976	306.24
		Do	do	June 25-29, 1976	306.24

<sup>1</sup> Supplemental.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Aug. 17	8 669	James P. (Jim) Johnson	4th Colo.	July 30–Aug. 1, 1976
		Robert J. Lagomarsino	19th Calif.	Aug. 6–8, 1976
	8 670	Ken Hechler	4th W. Va.	Jan. 3–5, 1976
		Do.	do.	Jan. 30–Feb. 1, 1976
		Do.	do.	Feb. 6–8, 1976
		Do.	do.	Feb. 27–29, 1976
		Do.	do.	Mar. 5–7, 1976
		Do.	do.	Apr. 27–28, 1976
		Do.	do.	May 6–8, 1976
		Do.	do.	May 14–16, 1976
		Do.	do.	May 21–23, 1976
		Do.	do.	May 27–June 1, 1976
		Do.	do.	June 4–6, 1976
		Do.	do.	June 11–13, 1976
		Do.	do.	June 18–20, 1976
	8 671	James C. Cleveland	2d N.H.*	Apr. 2, 1976
		Do.	do*	Apr. 4, 1976
		Do.	do*	Apr. 7, 1976
		Do.	do*	Apr. 9, 1976
		Do.	do*	Apr. 12, 1976
		Do.	do*	Apr. 14, 1976
		Do.	do*	Apr. 26, 1976
		Do.	do*	Apr. 30, 1976
		Do.	do*	May 3, 1976
		Do.	do*	May 10, 1976
		Do.	do*	May 13, 1976
		Do.	do*	May 17, 1976
		Do.	do*	May 21, 1976
		Do.	do*	May 25, 1976
		Do.	do*	May 27, 1976
		Do.	do*	June 1, 1976
		Do.	do*	June 11, 1976
		Do.	do*	June 14, 1976
		Do.	do*	June 18, 1976
		Do.	do*	June 21, 1976
		Do.	do*	June 25, 1976
		Do.	do*	June 28, 1976
24	8 1025	Edward W. Pattison	29th N.Y.	Aug. 6–9, 1976
		Albert H. Quie	1st Minn.*	July 2, 1976
		Do.	do.	July 7–8, 1976
		Do.	do*	July 17, 1976
		Wm. J. Randall	4th Mo.*	Aug. 9, 1975
		Peter W. Rodino, Jr.	10th N.J.	1976
		Do.	do.	1976
		Teno Roncalio	At Large, Wyo.	Aug. 5–8, 1976
		Dan Rostenkowski	8th Ill.	Aug. 2–5, 1976
		J. Edward Roush	4th Ind.	Aug. 6–9, 1976
		Philip E. Ruppe	11th Mich.	July 29–Aug. 2, 1976
		Marty Russo	3d Ill.	Aug. 6–9, 1976
		Fernand J. St Germain	1st R.I.	Aug. 5–9, 1976
		Richard T. Schulze	5th Pa.	1976
		Garner E. Shriver	4th Kans.	Aug. 7–8, 1976
		Virginia Smith	3d Nebr.	Aug. 6–9, 1976
		Samuel S. Stratton	28th N.Y.	Aug. 7–8, 1976
		James W. Symington	2d Mo.	June 25–July 1, 1976
		Burt L. Talcott	16th Calif.	July 2–18, 1976
		Gene Taylor	7th Mo.	Feb. 20–23, 1976
		Do.	do.	Mar. 25–29, 1976
		Do.	do.	Apr. 2–5, 1976
		Do.	do.	June 25–28, 1976
	8 1026	Charles Thone	1st Nebr.	July 31–Aug. 2, 1976
		Bill Alexander	1st Ark.	June 27, 1976
		Clifford Allen	5th Tenn.	June 25–27, 1976
		Do.	do.	July 2–18, 1976
		John M. Ashbrook	17th Ohio	July 1–18, 1976
		Thomas L. Ashley	9th Ohio	July 31–Aug. 2, 1976
		Les AuCoin	1st Oreg.	Aug. 5–9, 1976
		Edward P. Beard	2d R.I.	June 14–18, 1976
		Do.	do.	June 21–25, 1976
		John Breckinridge	6th Ky.	July 31–Aug. 1, 1976
		Jack Brinkley	3d Ga.	Aug. 5–9, 1976
		Garry Brown	3d Mich.*	May 12, 1976
		Do.	do.	July 31–Aug. 1, 1976

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Aug. 24	8 1026	Charles J. Carney	19th Ohio	May 14-17, 1976
		Bill Chappell, Jr.	4th Fla.	Mar. 18-21, 1976
		Do	do	June 10-14, 1976
		G. V. (Sonny) Montgomery	3d Miss.	Apr. 30-May 2, 1976
	8 1027	Sam Gibbons	7th Fla.	Aug. 6-9, 1976
		Henry B. Gonzalez	20th Tex.	Aug. 5-9, 1976
		Willis D. Gradison, Jr.	1st Ohio	Aug. 5-9, 1976
		Tom Hagedorn	2d Minn.	Aug. 5-8, 1976
		Mark W. Hannaford	34th Calif.	Aug. 6-8, 1976
		William H. Harsha	6th Ohio	Aug. 5-8, 1976
		Philip H. Hayes	8th Ind.	Aug. 5-8, 1976
		Margaret M. Heckler	10th Mass.	June 2, 1976
		Do	do	June 7, 1976
		Do	do	June 12-14, 1976
		Do	do	June 27, 1976
		Do	do	July 25, 1976
		W. G. (Bill) Hefner	8th N.C.	July 31-Aug. 2, 1976
		Do	do	Aug. 7-8, 1976
		Andrew J. Hinshaw	40th Calif.	Aug. 3-6, 1976
		Carroll Hubbard, Jr.	1st Ky.	Aug. 6-8, 1976
		Henry J. Hyde	6th Ill.	Aug. 5-8, 1976
	8 1028	Romano L. Mazzoli	3d Ky.	Apr. 10-11, 1976
		Do	do*	Apr. 20, 1976
		Do	do*	Apr. 30, 1976
		Do	do	June 12-13, 1976
		Do	do	June 25-27, 1976
		Edward Mezvinsky	1st Iowa	June 18-20, 1976
		Donald J. Mitchell	31st N.Y.	July 30-Aug. 2, 1976
		G. V. (Sonny) Montgomery	3d Miss.	Aug. 4-5, 1976
		William H. Natcher	2d Ky.	Aug. 6-8, 1976
		Keith G. Sebelius	1st Kans.	Aug. 5-8, 1976
		Joe Skubitz	5th Kans.	July 31-Aug. 2, 1976
		Steven D. Symms	1st Idaho	July 30-Aug. 2, 1976
		Richard C. White	16th Tex.	Aug. 5-8, 1976
	8 1061	John B. Breaux	7th La.	Aug. 6-8, 1976
		Do	do	Aug. 11, 1976
		Thad Cochran	4th Miss.	Aug. 6-9, 1976
		William S. Cohen	2d Maine	Aug. 6-9, 1976
		James M. Collins	3d Tex.	Apr. 2-4, 1976
		Do	do	Apr. 9-11, 1976
		Do	do	Apr. 30-May 2, 1976
		Do	do	May 7-9, 1976
		Do	do	June 11-13, 1976
		Do	do	July 2-13, 1976
		Do	do	July 22-25, 1976
		Do	do	July 30-Aug. 1, 1976
		Do	do	Aug. 6-8, 1976
		William R. Cotter	1st Conn.	Aug. 5-9, 1976
		Bob Eckhardt	8th Tex.	Aug. 6-9, 1976
		Glenn English	6th Okla.	Aug. 6-9, 1976
		John G. Fary	5th Ill.	Aug. 6-8, 1976
		Millicent Fenwick	5th N.J.	July 2-18, 1976
		Do	do	July 23-25, 1976
		Do	do	July 30-Aug. 1, 1976
		Floyd J. Fithian	2d Ind.	Aug. 5-9, 1976
		Louis Frey, Jr.	9th Fla.	Aug. 5-8, 1976
25	8 1087	Charles C. Diggs, Jr.	13th Mich.	Aug. 12-16, 1976
	8 1088	Ken Hechler	4th W. Va.	June 25-27, 1976
26	8 1155	Tim L. Hall	15th Ill.	Aug. 6-9, 1976
		James M. Jeffords	At Large, Vt.	Aug. 6-9, 1976
		John W. Jenrette, Jr.	6th S.C.	Aug. 6-8, 1976
		James R. Jones	1st Okla.	July 30-Aug. 2, 1976
		Do	do	Aug. 5-9, 1976
		Robert W. Kasten, Jr.	9th Wis.	May 27-31, 1976
		Do	do	June 4-6, 1976
		Do	do	June 18-20, 1976
		Do	do	June 26-27, 1976
		Do	do	July 2-18, 1976
		Do	do	Aug. 5-9, 1976
		John Krebs	17th Calif.	Aug. 6-9, 1976
		Marilyn Lloyd	3d Tenn.	Aug. 5-8, 1976
		Trent Lott	5th Miss.	Aug. 6-9, 1976
		Carlos J. Moorhead	22d Calif.	Aug. 5-8, 1976

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Aug. 26	8 1155	Henry J. Nowak	37th N.Y.	Aug. 5-9, 1976
		David R. Obey	7th Wis.	Aug. 6-8, 1976
		James G. O'Hara	12th Mich.	July 22-26, 1976
		Do	do	July 27-Aug. 4, 1976
	8 1156	Mark Andrews	At Large, N. Dak.	July 30-Aug. 1, 1976
		Do	do	Aug. 5-8, 1976
		William L. Armstrong	5th Colo.*	July 18, 1976
		Bob Bergland	7th Minn.	July 29-Aug. 1, 1976
		Charles J. Carney	19th Ohio	July 2-18, 1976
		Do	do	July 29-Aug. 1, 1976
		Robert J. Cornell	8th Wis.	Aug. 6-9, 1976
		Walter Flowers	7th Ala.	July 30-Aug. 2, 1976
		Do	do	Aug. 6-9, 1976
		Barry M. Goldwater Jr.	20th Calif.	Aug. 6-8, 1976
		Carl D. Perkins	7th Ky.	Apr. 2-5, 1976
		Do	do	Apr. 11-12, 1976
		Do	do	Apr. 30-May 2, 1976
		Do	do	May 13-16, 1976
		Don Young	At Large, Alaska*	July 26, 1976
	3 1157	Bob Carr	6th Mich.	Aug. 6-8, 1976
		Charles E. Grassley	3d Iowa	Aug. 5-8, 1976
		George Hansen	2d Idaho*	July 18, 1976
		Frank Horton	34th N.Y.	1976
		John J. LaFalce	36th N.Y.	Aug. 4-5, 1976
		Do	do	Aug. 6-9, 1976
		Elliott H. Levitas	4th Ga.	Aug. 6-9, 1976
		Robert McClory	13th Ill.	Aug. 6-8, 1976
		Paul N. McCloskey, Jr.	12th Calif.	Aug. 6-8, 1976
		James G. Martin	9th N.C.*	Aug. 5, 1976
		Do	do	Aug. 5-9, 1976
		Anthony Toby Moffett	6th, Conn.	July 24-26, 1976
		Do	do	July 30-Aug. 1, 1976
		Morgan F. Murphy	2d Ill.	Aug. 5-9, 1976
		Jerry M. Patterson	38th Calif.	Aug. 6-8, 1976
	8 1158	William L. Armstrong	5th Colo.	Aug. 6-7, 1976
		Max Baucus	1st Mont.	July 30-Aug. 1, 1976
		Christopher J. Dodd	2d Conn.	July 22-26, 1976
		Do	do	July 30-Aug. 2, 1976
		Do	do	Aug. 6-9, 1976
		Phil M. Landrum	9th Ga.	Aug. 2-5, 1976
		John Melcher	2d Mont.*	Aug. 12, 1976
		William Lehman	13th Fla.	July 29-Aug. 3, 1976
		Do	do	Aug. 6-9, 1976
		Spark M. Matsunaga	1st Hawaii	July 30-Aug. 3, 1976
		Do	do	Aug. 7-9, 1976
		Clarence E. Miller	10th Ohio*	July 5, 1976
		Do	do*	July 10, 1976
		Richard Nolan	6th Minn.	July 30-Aug. 2, 1976
		Do	do	Aug. 6-9, 1976
		Joel Pritchard	1st Wash.	Aug. 6-8, 1976
		Robert L. F. Sikes	1st Fla.*	Jan. 23, 1976
		Do	do*	Feb. 5, 1976
		Do	do	Mar. 20-21, 1976
		Do	do	Apr. 16-25, 1976
		Do	do	Apr. 29-May 1, 1976
		Do	do	May 14-16, 1976
		Do	do*	May 22, 1976
		Do	do	June 5-6, 1976
		Do	do	June 18-20, 1976
		Sam Steiger	3d Ariz.	July 23-Aug. 9, 1976
		Samuel S. Stratton	28th N.Y.	Aug. 11, 1976
		Bob Traxler	8th Mich.	July 30-Aug. 2, 1976
		Do	do	Aug. 5-9, 1976
	8 1159	Ron Paul	22d Tex.	Aug. 6-9, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Aug. 5, 1976
		Do	do*	Aug. 9, 1976
		Tom Railsback	19th Ill.	July 30-Aug. 2, 1976
		Philip E. Ruppe	11th Mich.	Aug. 5-9, 1976
		Leo J. Ryan	11th Calif.	July 2-10, 1976
		Do	do	July 30-Aug. 1, 1976
		Jim Santini	At Large, Nev.	Aug. 7-8, 1976
		Ray Thornton	4th Ark.	Aug. 4-9, 1976
		Paul E. Tsongas	5th Mass.	Aug. 6-9, 1976
		C. W. Bill Young	6th Fla.	Aug. 6-8, 1976

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Aug. 26	8 1160	Michael T. Blouin	2d Iowa	Aug. 6-9, 1976	\$244.00
		William M. Brodhead	17th Mich	Aug. 14-15, 1976	116.00
		Bill D. Burlison	10th Mo	July 2-11, 1976	282.95
		Do	do	July 22-25, 1976	200.50
		Do	do	Aug. 2-4, 1976	206.50
		Del Clawson	33d Calif.*	Aug. 11, 1976	293.65
		Lee H. Hamilton	9th Ind.	Aug. 12-16, 1976	191.90
		Martha Keys	2d Kans.	Aug. 15-16, 1976	246.00
		George Miller	7th Calif	Aug. 6-8, 1976	612.00
		Otto E. Passman	5th La.	July 29-Aug. 18, 1976	304.50
		Peter A. Peyser	23d N.Y.	1976	1,125.00
27	8 1180	John H. Rousselot	26th Calif	Aug. 14-22, 1976	556.50
30	8 1188	James J. Blanchard	18th Mich	Aug. 5-8, 1976	156.00
		Lindy (Mrs. Hale) Boggs	2d La.	Aug. 6-8, 1976	297.20
		Garry Brown	3d Mich	Aug. 7-10, 1976	191.60
		John Conyers, Jr.	1st Mich	July 22-26, 1976	156.00
		Henry B. Gonzalez	20th Tex	July 30-Aug. 2, 1976	380.00
		Sam B. Hall, Jr.	1st Tex.	Aug. 5-8, 1976	318.00
		Mike McCormack	4th Wash.	Aug. 5-8, 1976	629.00
		Edward R. Madigan	21st Ill.	July 27-28, 1976	248.80
		Do	do	July 30-Aug. 1, 1976	180.75
		Do	do	Aug. 7, 1976	230.50
		James R. Mann	4th S.C.	Aug. 5-9, 1976	110.60
		Ralph H. Metcalfe	1st Ill.	Aug. 6-9, 1976	217.00
		Donald J. Mitchell	31st N.Y.	Aug. 5-9, 1976	112.50
		Edward W. Pattison	29th N.Y.	Mar. 10-14, 1976	77.97
		Do	do	Apr. 10-11, 1976	87.20
		Do	do	May 27-31, 1976	150.60
		Carl D. Perkins	7th Ky.	July 2-18, 1976	152.40
		Do	do	July 30-Aug. 1, 1976	112.00
		Do	do	Aug. 6-8, 1976	106.00
		Otis G. Pike	1st N.Y.	Aug. 6-9, 1976	99.40
		Tom Railsback	19th Ill.	Aug. 6-9, 1976	159.60
		John J. Rhodes	1st Ariz.	Aug. 5-9, 1976	496.00
		Floyd Spence	2d S.C.	Aug. 6-8, 1976	112.25
		Timothy E. Wirth	2d Colo.	Aug. 5-9, 1976	326.50
		Clement J. Zablocki	4th Wis.	June 11-13, 1976	153.00
		Do	do	July 2-11, 1976	150.25
		Do	do	July 16-19, 1976	150.25
		Do	do	July 23-26, 1976	150.25
		Do	do	July 30-Aug. 1, 1976	150.25
8	1189	Berkley Bedell	6th Iowa	July 2-19, 1976	224.00
		Don Bonkr	3d Wash.	July 3-18, 1976	483.60
		Omar Burleson	17th Tex	Aug. 12-19, 1976	369.10
		Ron de Lugo	At Large, V.I.	Aug. 6-8, 1976	275.80
		John Y. McCollister	2d Nebr.	July 1-16, 1976	200.60
		Do	do	July 29-Aug. 1, 1976	200.60
		Joe Moakley	9th Mass.	Aug. 5-9, 1976	116.00
		G. V. (Sonny) Montgomery	3d Miss.	Aug. 11-20, 1976	244.00
		W. Henson Moore	6th La.	Aug. 7-9, 1976	262.45
		Ronald M. Mottl	23d Ohio	July 19-22, 1976	88.00
		Do	do	July 26-29, 1976	88.00
		Do	do	Aug. 2-5, 1976	88.00
		Do	do	Aug. 9-11, 1976	88.00
		James V. Stanton	20th Ohio	July 30, 1976	131.10
		Do	do	Aug. 5-6, 1976	131.10
		Do	do	Aug. 16-19, 1976	131.10
		Olin E. Teague	6th Tex.	Aug. 12-17, 1976	330.00
		Charles Wilson	2d Tex.	Aug. 2-4, 1976	404.00
		Do	do	Aug. 6-8, 1976	390.60
		Don Young	At Large, Alaska	June 17-20, 1976	650.74
8	1190	Bella S. Abzug	20th N.Y.	Jan. 22-27, 1976	121.73
		Do	do	Feb. 5-9, 1976	121.73
		Do	do	Feb. 10-17, 1976	121.73
		Do	do	Feb. 19-23, 1976	121.73
		Do	do	Feb. 26-Mar. 1, 1976	134.73
		Do	do	Mar. 4-9, 1976	122.73
		Do	do	Mar. 11-15, 1976	136.73
		Do	do	Mar. 18-22, 1976	121.73
		Do	do	Mar. 25-29, 1976	108.73
		Do	do	Apr. 1-2, 1976	108.73
		Do	do	Apr. 2-5, 1976	112.00
		Do	do	Apr. 9-12, 1976	112.00

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Aug. 30	8 1190	Bella S. Abzug	20th N.Y.	Apr. 13-14, 1976
		Do.	do.	Apr. 14-26, 1976
		Do.	do.	Apr. 29-May 3, 1976
		Do.	do.	May 6-10, 1976
		Do.	do.	May 13-19, 1976
		Do.	do.	May 19-20, 1976
		Do.	do.	May 20-26, 1976
		Do.	do.	May 26-27, 1976
		Do.	do.	June 2-3, 1976
		Do.	do.	June 11-14, 1976
		Do.	do.	June 14-15, 1976
		Do.	do.	June 18-22, 1976
		Do.	do.	June 25-28, 1976
		Do.	do.	June 29-30, 1976
	8 1191	Frank Annunzio	11th Ill.	Aug. 13-22, 1976
		Bill Archer	7th Tex.	Aug. 20-21, 1976
		Tom Bevill	4th Ala.	Aug. 11-23, 1976
		David R. Bowen	2d Miss.*	Aug. 1, 1976
		Jack Brinkley	3d Ga.	Aug. 10-23, 1976
		Bob Carr	6th Mich.	Aug. 12-22, 1976
		Robert J. Cornell	8th Wis.	Aug. 13-23, 1976
		George E. Danielson	30th Calif.	Aug. 10-22, 1976
		Ron de Lugo	At Large, V.I.	Aug. 12-21, 1976
		Butler Derrick	3d S.C.*	Aug. 5, 1976
		Dante B. Fascell	15th Fla.	Aug. 6-9, 1976
		Floyd J. Fithian	2d Ind.	Aug. 11-21, 1976
		Charles E. Grassley	3d Iowa	Aug. 10-22, 1976
		Lee H. Hamilton	9th Ind.	Aug. 19-23, 1976
	8 1192	John L. Burton	5th Calif.	Aug. 11-21, 1976
	8 1193	Clifford Allen	5th Tenn.	July 30-Aug. 8, 1976
		Do.	do.	Aug. 10-23, 1976
		Les AuCoin	1st Oreg.	Aug. 11-24, 1976
		Alphonzo Bell	27th Calif.	Aug. 10-23, 1976
		Garry Brown	3d Mich.	Aug. 12-24, 1976
		Del Clawson	33d Calif.	July 30-Aug. 22, 1976
		James C. Corman	21st Calif.	Aug. 12-23, 1976
		Philip M. Crane	12th Ill.	1976
		Jack Edwards	1st Ala.	Aug. 11-22, 1976
		Glenn English	6th Okla.	Aug. 12-23, 1976
		Donald M. Fraser	5th Minn.	Aug. 11-23, 1976
		Louis Frey, Jr.	9th Fla.*	Aug. 23, 1976
		Tom Hagedorn	2d Minn.	Aug. 11-23, 1976
		Philip H. Hayes	8th Ind.	Aug. 12-23, 1976
		Richard H. Ichord	8th Mo.*	Aug. 9, 1976
	8 1195	Gunn McKay	1st Utah	Aug. 10-22, 1976
		George H. Mahon	19th Tex.	Aug. 12-22, 1976
		Dawson Mathis	2d Ga.*	July 19, 1976
		Ralph H. Metcalfe	1st Ill.	Aug. 12-22, 1976
		Wilbur D. Mills	2d Ark.	Aug. 12-19, 1976
		Norman Y. Mineta	13th Calif.	Aug. 7-9, 1976
		Do.	do.	Aug. 11-23, 1976
		W. Henson Moore	6th La.	Aug. 11-22, 1976
		Carlos J. Moorhead	22d Calif.	Aug. 10-22, 1976
		William H. Natcher	2d Ky.	Aug. 11-22, 1976
		Lucien N. Nedzi	14th Mich.	Aug. 12-21, 1976
		Otis G. Pike	1st N.Y.	Aug. 11-23, 1976
		W. R. Poage	11th Tex.	Aug. 11-22, 1976
		Larry Pressler	1st S. Dak.*	Aug. 9, 1976
		Henry S. Reuss	5th Wis.	Aug. 6-8, 1976
		Frederick W. Richmond	14th N.Y.	Aug. 5-9, 1976
		Do.	do.	Aug. 19-23, 1976
	8 1196	Keith G. Sebelius	1st Kans.	Aug. 11-22, 1976
		Neal Smith	4th Iowa	Aug. 11-22, 1976
		Tom Steed	4th Okla.	Aug. 13-22, 1976
		Robert G. Stephens, Jr.	10th Ga.*	Aug. 18, 1976
		Gerry E. Studds	12th Mass.	Aug. 14-23, 1976
		Burt L. Talcott	16th Calif.	Aug. 13-15, 1976
		Morris K. Udall	2d Ariz.	Aug. 12-22, 1976
		Al Ullman	2d Oreg.	Aug. 12-17, 1976
		Richard F. Vander Veen	5th Mich.	Aug. 11-22, 1976
		Joe D. Waggoner, Jr.	4th La.	Aug. 6-22, 1976
		William C. Wampler	9th Va.	Aug. 11-23, 1976

\*1 way.



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Date	No.	ALLOWANCES AND EXPENSES			Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued						
		Congressman	Congressional district	Date		
1976						
Aug. 30	8	1201	Walter Flowers	7th Ala.	Aug. 11-23, 1976	\$262.50
			Tom Harkin	5th Iowa*	Aug. 9, 1976	95.75
			F. Edward Hébert	1st La.	Aug. 13-17, 1976	296.00
			W. G. (Bill) Hefner	8th N.C.	Aug. 12-15, 1976	97.75
			Floyd V. Hicks	6th Wash.	Aug. 11-22, 1976	383.00
			Elwood Hillis	5th Ind.	July 2-19, 1976	306.24
			Do	do	July 23-26, 1976	306.24
			Carroll Hubbard, Jr.	1st Ky.	Aug. 15-22, 1976	169.25
			William L. Hungate	9th Mo.	Aug. 11-22, 1976	287.70
			Do	do	Aug. 22-23, 1976	244.00
			Andrew Jacobs, Jr.	11th Ind.	Aug. 19-21, 1976	122.00
			Harold T. Johnson	1st Calif.	Aug. 13-22, 1976	338.00
			Robert E. Jones	5th Ala.	Aug. 12-22, 1976	185.55
			Abraham Kazen, Jr.	23d Tex.	Aug. 11-22, 1976	370.00
			William M. Ketchum	18th Calif.	Aug. 10-22, 1976	587.00
			John Krebs	17th Calif.	Aug. 10-22, 1976	392.50
			Robert J. Lagomarsino	19th Calif.	Aug. 11-22, 1976	579.80
			Phil M. Landrum	9th Ga.*	Aug. 22, 1976	97.00
			Robert L. Leggett	4th Calif.	Aug. 15-22, 1976	594.50
			Elliott H. Levitas	4th Ga.	Aug. 13-21, 1976	208.30
			George E. Brown, Jr.	36th Calif.	Aug. 14-23, 1976	607.60
			Don Edwards	10th Calif.	Aug. 13-22, 1976	395.50
			John G. Fary	5th Ill.	Aug. 11-23, 1976	202.00
			Bo Ginn	1st Ga.	Aug. 12-22, 1976	191.60
			Ed Jones	7th Tenn.	Aug. 8-11, 1976	200.00
			Barbara Jordan	18th Tex.	Aug. 11-23, 1976	336.00
			Robert W. Kastenmeier	2d Wis.	Aug. 11-22, 1976	224.00
			Martha Keys	2d Kans.	Aug. 19-22, 1976	246.00
			Robert (Bob) Krueger	21st Tex.	Aug. 6-9, 1976	300.00
			John J. LaFalce	36th N.Y.	Aug. 10-23, 1976	104.00
			Marilyn Lloyd	3d Tenn.	Aug. 11-23, 1976	131.00
			Trent Lott	5th Miss.	Aug. 10-23, 1976	287.90
			Manuel Lujan, Jr.	1st N. Mex.	Aug. 10-22, 1976	424.00
			Robert McClory	13th Ill.	Aug. 13-22, 1976	170.00
			Paul N. McCloskey, Jr.	12th Calif.	Aug. 18-22, 1976	572.00
			Larry McDonald	7th Ga.	July 30-Aug. 2, 1976	128.90
			Do	do	Aug. 4-5, 1976	172.90
			Do	do	Aug. 5-9, 1976	136.90
Sept. 1	9	8	James Abdnor	2d S. Dak.	Aug. 11-23, 1976	414.10
	9	9	Patsy T. Mink	2d Hawaii	Aug. 27-30, 1976	686.37
	9	76	John H. Roussetot	26th Calif.	Aug. 26-29, 1976	586.10
7	9	255	James Abdnor	2d S. Dak.	Aug. 5-8, 1976	425.80
			Berkley Bedell	6th Iowa	Aug. 12-22, 1976	203.00
			Jaime Benitez	(Res. Comm.) P.R.	Aug. 12-22, 1976	354.00
			Thad Cochran	4th Miss.*	Aug. 23, 1976	131.00
			Butler Derrick	3d S. C.	Aug. 11-23, 1976	114.00
			William L. Dickinson	2d Ala.	Aug. 10-16, 1976	224.00
			John J. Flynt, Jr.	6th Ga.*	Aug. 23, 1976	103.00
			Sam Gibbons	7th Fla.	Aug. 10-23, 1976	216.00
			Barry M. Goldwater, Jr.	20th Calif.	Aug. 16-22, 1976	474.00
			William H. Harsha	6th Ohio	Aug. 11-15, 1976	158.65
			Do	do	Aug. 19-22, 1976	158.65
			Henry J. Hyde	6th Ill.	Aug. 11-22, 1976	247.05
			James M. Jeffords	At Large, Vt.*	Aug. 22, 1976	60.90
			John W. Jenrette, Jr.	6th S. C.*	Aug. 23, 1976	64.00
	9	256	James R. Mann	4th S. C.	Aug. 11-23, 1976	110.60
			Lloyd Meeds	2d Wash.	Aug. 12-23, 1976	389.50
			John Melcher	2d Mont.*	Aug. 23, 1976	218.00
			Edward Mezvinsky	1st Iowa	July 23-25, 1976	176.00
			Dale Milford	24th Tex.	Aug. 19-23, 1976	332.70
			Joe Moakley	9th Mass.	Aug. 11-23, 1976	116.00
			John E. Moss	3d Calif.	Aug. 11-23, 1976	612.00
			Gary A. Myers	25th Pa.	Aug. 11-19, 1976	84.50
			Jerry M. Patterson	38th Calif.	Aug. 11-22, 1976	397.30
			Henry S. Reuss	5th Wis.	Aug. 11-22, 1976	151.00
			Dan Rostenkowski	8th Ill.	Aug. 12-22, 1976	242.20
			Harold Runnels	11th N. Mex.	July 23-25, 1976	410.50
			Do	do	Aug. 11-22, 1976	573.32
			Fernand J. St Germain	1st R.I.	Aug. 11-23, 1976	108.00
			Garner E. Shriver	4th Kans.	Aug. 10-22, 1976	260.00
	9	257	L. A. (Skip) Bafalis	10th Fla.	Aug. 11-22, 1976	262.00
			Alphonzo Bell	27th Calif.*	Aug. 26, 1976	296.00
			Lindy (Mrs. Hale) Boggs	2d La.	Aug. 11-22, 1976	203.20

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Sept. 7	9 257	Tim L. Hall	15th Ill.*	Aug. 4, 1976	\$126.55
		Do.	do.*	Aug. 23, 1976	106.40
		Tom Harkin	5th Iowa	Aug. 11-23, 1976	236.50
		Joseph E. Karth	4th Minn.	Aug. 16-25, 1976	296.90
		Ray J. Madden	1st Ind.	Aug. 12-21, 1976	232.70
		Spark M. Matsunaga	1st Hawaii	Aug. 21-23, 1976	818.00
		Donald J. Mitchell	31st N.Y.	Aug. 12-22, 1976	126.00
		Bill Nichols	3d Ala.	Aug. 11-22, 1976	247.15
		Tom Railsback	19th Ill.	Aug. 11-23, 1976	159.60
		Jim Santini	At Large, Nev.	Aug. 11-23, 1976	602.40
		Patricia Schroeder	1st Colo.	Aug. 13-17, 1976	272.30
		Charles Thone	1st Nebr.*	Aug. 9, 1976	183.75
	9 258	J. William Stanton	11th Ohio	Aug. 12-22, 1976	119.90
		Robert G. Stephens, Jr.	10th Ga.*	July 18, 1976	93.80
		Do.	do.*	Aug. 5, 1976	93.80
		Charles Thone	1st Nebr.	Aug. 12-22, 1976	300.00
		Bob Traxler	8th Mich.	Aug. 10-23, 1976	140.00
		David C. Treen	3d La.	Aug. 6-23, 1976	291.65
		Paul E. Tsongas	5th Mass.	Aug. 10-23, 1976	115.50
		Charles A. Vanik	22d Ohio	Aug. 15-16, 1976	103.00
		William F. Walsh	33d N.Y.	Aug. 10-23, 1976	88.00
		James Weaver	4th Oreg.	Aug. 6-22, 1976	593.00
		Richard C. White	16th Tex.	Aug. 11-21, 1976	438.00
		Jamie L. Whitten	1st Miss.	Aug. 11-23, 1976	187.00
		Charles Wilson	2d Tex.	Aug. 15-22, 1976	334.60
		Larry Winn, Jr.	3d Kans.	Aug. 11-23, 1976	197.10
		Chalmers P. Wylie	15th Ohio	July 30-Aug. 2, 1976	90.00
		Sidney R. Yates	9th Ill.	Aug. 10-22, 1976	202.00
	9 269	Stanley N. Lundine	39th N.Y.	July 30-Aug. 2, 1976	95.00
		Do.	do.	Aug. 5-9, 1976	95.00
		Do.	do.	Aug. 11-23, 1976	95.00
		Richard Noland	6th Minn.	Aug. 11-22, 1976	340.15
		Morgan F. Murphy	2d Ill.	Aug. 11-23, 1976	242.00
		Joel Pritchard	1st Wash.	Aug. 12-23, 1976	376.00
		Ronald A. Sarasin	5th Conn.	July 30-Aug. 1, 1976	112.00
		Do.	do.*	Aug. 8, 1976	50.65
		Do.	do.	Aug. 12-22, 1976	95.60
		Paul Simon	24th Ill.	Aug. 10-21, 1976	204.00
		Virginia Smith	3d Nebr.	Aug. 12-23, 1976	350.40
		Gene Snyder	4th Ky.*	July 26, 1976	59.00
		Do.	do.	Aug. 2-5, 1976	118.00
		Do.	do.	Aug. 9-10, 1976	118.00
	9 270	Butler Derrick	3d S.C.	Aug. 26-29, 1976	109.00
		Edward J. Derwinski	4th Ill.	Aug. 27-29, 1976	153.00
		Henry B. Gonzalez	20th Tex.	Aug. 26-30, 1976	380.60
		Lee H. Hamilton	9th Ind.	Aug. 27-29, 1976	198.30
		George Hansen	2d Idaho	Aug. 6-9, 1976	475.45
		Richard H. Ichord	8th Mo.	Aug. 27-29, 1976	277.00
		James R. Jones	1st Okla.*	Aug. 10, 1976	100.00
		John Krebs	17th Calif.	Aug. 27-29, 1976	389.00
		Robert J. Lagomarsino	19th Calif.	Aug. 28-29, 1976	579.80
		Phil M. Landrum	9th Ga.	Aug. 26-30, 1976	194.00
		Larry McDonald	7th Ga.	Aug. 11-22, 1976	141.90
		Do.	do.	Aug. 26-29, 1976	141.90
		James R. Mann	4th S.C.	Aug. 27-30, 1976	110.60
		Ralph H. Metcalfe	1st Ill.	Aug. 26-29, 1976	217.00
		Patsy T. Mink	2d Hawaii	Aug. 4-25, 1976	810.20
		Joe Moakley	9th Mass.	Aug. 26-30, 1976	116.00
		W. Henson Moore	6th La.	Aug. 26-29, 1976	275.40
		Morgan F. Murphy	2d Ill.	Aug. 26-30, 1976	242.00
		Gary A. Myers	25th Pa.	Aug. 27-29, 1976	84.50
	9 271	George M. O'Brien	17th Ill.	Aug. 6-8, 1976	216.90
		Jerry M. Patterson	38th Calif.	Aug. 27-29, 1976	593.30
		Edward W. Pattison	29th N.Y.	Aug. 27-29, 1976	111.90
		Tom Railsback	19th Ill.	Aug. 27-30, 1976	159.60
		Edward R. Roybal	25th Calif.	Aug. 26-29, 1976	338.00
		Harold Runnels	11th, N. Mex.	Aug. 27-29, 1976	586.00
		Fernand J. St Germain	1st R.I.	Aug. 26-30, 1976	108.00
		Philip R. Sharp	10th Ind.	July 3-18, 1976	123.00
		Do.	do.	Aug. 6-8, 1976	141.00
		Tom Steed	4th Okla.	Aug. 26-29, 1976	329.10
		Gerry E. Studds	12th Mass.	Aug. 28-29, 1976	142.25
		Paul E. Tsongas	5th Mass.	Aug. 26-30, 1976	115.50
		William C. Wampler	9th Va.	Aug. 26-30, 1976	108.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Sept. 8	9 332	Robert H. Michel.....	18th Ill.	June 25-28, 1976.....
9	397	John H. Rousselot.....	26th Calif.	Sept. 2-5, 1976.....
9	465	Les AuCoin.....	1st Oreg.	Aug. 26-30, 1976.....
		L. A. (Skip) Bafalis.....	10th Fla.	Aug. 27-29, 1976.....
		Charles E. Bennett.....	3d Fla.	Aug. 27-29, 1976.....
		James J. Blanchard.....	18th Mich.	Aug. 11-22, 1976.....
		Do.....	do.	Aug. 26-29, 1976.....
		David R. Bowen.....	2d Miss.	Aug. 9-10, 1976.....
		Do.....	do.	Aug. 10-19, 1976.....
		John Brademas.....	3d Ind.	Aug. 27-29, 1976.....
		John Breckinridge.....	6th Ky.	Aug. 11-21, 1976.....
		Jack Brinkley.....	3d Ga.	Aug. 27-29, 1976.....
		Clair W. Burgener.....	43d Calif.	Aug. 26-29, 1976.....
		J. Herbert Burke.....	12th Fla.	Aug. 26-30, 1976.....
		Yvonne Brathwaite Burke.....	28th Calif.	July 30-Aug. 2, 1976.....
		Do.....	do.	Aug. 10-23, 1976.....
		John L. Burton.....	5th Calif.	Aug. 26-29, 1976.....
		Phillip Burton.....	6th Calif.	Aug. 11-22, 1976.....
	9 466	B'll Alexander.....	1st Ark.	July 2-14, 1976.....
		Do.....	do.	July 22-27, 1976.....
		Do.....	do.	July 29-Aug. 3, 1976.....
		Do.....	do.	Aug. 11-22, 1976.....
		William L. Armstrong.....	5th Colo.	Aug. 12-22, 1976.....
		Michael T. Blouin.....	2d Iowa *	Aug. 23, 1976.....
		Charles J. Carney.....	19th Ohio.	Aug. 10-22, 1976.....
		William S. Cohen.....	2d Maine.	Aug. 27-30, 1976.....
		Edward J. Derwinski.....	4th Ill.	Aug. 11-22, 1976.....
		Robert F. Drinan.....	4th Mass.	Aug. 14-23, 1976.....
		Robert Duncan.....	3d Oreg.	Aug. 27-29, 1976.....
		Bob Eckhardt.....	8th Tex.	Aug. 11-22, 1976.....
		Do.....	do.	Aug. 24, 1976.....
		John C. Fary.....	5th Ill.	Aug. 26-29, 1976.....
		John J. Flynt, Jr.....	6th Ga. *	Aug. 26, 1976.....
		Thomas S. Foley.....	5th Wash.	Aug. 7-8, 1976.....
		Do.....	do.	Aug. 14-22, 1976.....
10	9 476	John J. Flynt, Jr.....	6th Ga. *	July 29, 1976.....
		James A. Haley.....	8th Fla.	Aug. 11-22, 1976.....
		Sam B. Hall, Jr.....	1st Tex.	Aug. 26-29, 1976.....
		Mark W. Hannaford.....	34th Calif.	Aug. 26-29, 1976.....
		Andrew J. Hinshaw.....	40th Calif.	Aug. 15-24, 1976.....
		Carroll Hubbard, Jr.....	1st Ky.	Aug. 27-29, 1976.....
		James P. (Jim) Johnson.....	4th Colo.	Aug. 11-23, 1976.....
		Abraham Kazen, Jr.....	23d Tex.	Aug. 27-30, 1976.....
		William M. Ketchum.....	18th Calif.	Aug. 26-29, 1976.....
		Edward W. Pattison.....	29th N.Y.	Aug. 12-23, 1976.....
		Larry Pressler.....	1st S. Dak.	Aug. 13-23, 1976.....
		Leo J. Ryan.....	11th Calif.	Aug. 13-20, 1976.....
		Virginia Smith.....	3d Nebr.	Aug. 26-30, 1976.....
		Leonor K. Sullivan.....	3d Mo.	Aug. 12-23, 1976.....
		Ray Thornton.....	4th Ark.	Aug. 11-22, 1976.....
	9 477	Clifford Allen.....	5th Tenn.	Aug. 27-29, 1976.....
		Les Aspin.....	1st Wis.	Aug. 27-30, 1976.....
		Alphonzo Bell.....	27th Calif.*	Aug. 30, 1976.....
		William M. Brodhead.....	17th Mich.	Aug. 27-29, 1976.....
		Robert J. Cornell.....	8th Wis.	Aug. 27-30, 1976.....
		Charles C. Diggs, Jr.....	13th Mich.	Aug. 27-29, 1976.....
		Sam B. Hall, Jr.....	1st Tex.	Aug. 11-22, 1976.....
		Tom Harkin.....	5th Iowa.	Aug. 28-30, 1976.....
		William H. Harsha.....	6th Ohio.	Aug. 26-29, 1976.....
		Andrew Jacobs, Jr.....	11th Ind.	Aug. 27-29, 1976.....
		Robert W. Kastenmeier.....	2d Wis.	Aug. 28-29, 1976.....
		Matthew F. McHugh.....	27th N.Y.*	Aug. 8, 1976.....
		Gunn McKay.....	1st Utah.	Aug. 27-29, 1976.....
		John Melcher.....	2d Mont.	Aug. 26-29, 1976.....
		Dale Milford.....	24th Tex.	Aug. 26-29, 1976.....
		Carlos J. Moorhead.....	22d Calif.	Aug. 26-29, 1976.....
		George M. O'Brien.....	17th Ill.	July 2-19, 1976.....
		Do.....	do.	July 30-Aug. 1, 1976.....
		Do.....	do.	Aug. 10-23, 1976.....
	9 478	Glenn English.....	6th Okla.	Aug. 26-30, 1976.....
		John N. Erlenborn.....	14th Ill.	Aug. 27-29, 1976.....
		Marvin L. Esch.....	2d Mich.	Aug. 3-31, 1976.....
		Floyd J. Fithian.....	2d Ind.	Aug. 26-30, 1976.....

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Sept. 10	9 478	William D. Ford.....	15th Mich.....	Aug. 27-29, 1976.....
		Sam Gibbons.....	7th Fla.....	Aug. 26-30, 1976.....
		Margaret M. Heckler.....	10th Mass.....	Aug. 7, 1976.....
		W. G. (Bill) Hefner.....	8th N.C.....	Aug. 28, 1976.....
		Elwood Hillis.....	5th Ind.....	July 29-Aug. 2, 1976.....
		Do.....	do.....	Aug. 5-9, 1976.....
		James M. Jeffords.....	At Large, Vt.....	Aug. 27-30, 1976.....
		James R. Jones.....	1st Okla.....	Aug. 26-30, 1976.....
		Martha Keys.....	2d Kans.....	Aug. 27-29, 1976.....
		John J. LaFalce.....	36th N.Y.....	Aug. 26-31, 1976.....
		Marilyn Lloyd.....	3d Tenn.....	Aug. 26-30, 1976.....
		James G. Martin.....	9th N.C.*.....	Aug. 10, 1976.....
		George Miller.....	7th Calif.....	Aug. 12-15, 1976.....
	9 479	James Abdnor.....	2d S. Dak.*.....	Aug. 26, 1976.....
		Glenn M. Anderson.....	32d Calif.....	July 11-22, 1976.....
		Do.....	do.....	July 26-Aug. 11, 1976.....
		John B. Anderson.....	16th Ill.....	Aug. 26-30, 1976.....
		Alvin Baldus.....	3d Wis.....	Aug. 7-8, 1976.....
		Tom Beville.....	4th Ala.....	Aug. 26-30, 1976.....
		Michael T. Blouin.....	2d Iowa.....	Aug. 27-30, 1976.....
		Elford A. Cederberg.....	10th Mich.....	Aug. 27-29, 1976.....
		Paul G. Rogers.....	11th Fla.....	Aug. 27-29, 1976.....
		Teno Roncalio.....	At Large, Wyo.....	Aug. 27-29, 1976.....
		Keith G. Sebelius.....	1st Kans.....	Aug. 26-30, 1976.....
		J. William Stanton.....	11th Ohio.....	Aug. 27-28, 1976.....
		Olin E. Teague.....	6th Tex.....	Aug. 25-29, 1976.....
	13 9 506	Joe D. Waggonner, Jr.....	4th La.....	Aug. 27-29, 1976.....
		Glenn M. Anderson.....	32d Calif.....	Aug. 23-26, 1976.....
		Garry Brown.....	3d Mich.....	Aug. 27-31, 1976.....
		William S. Cohen.....	2d Maine.....	Sept. 3-6, 1976.....
		John Conyers, Jr.....	1st Mich.*.....	July 20, 1976.....
		Do.....	do.*.....	Aug. 22, 1976.....
		Do.....	do.....	Aug. 26-29, 1976.....
		Ronald V. Dellums.....	8th Calif.....	Aug. 27-29, 1976.....
		Bill Frenzel.....	3d Minn.....	Aug. 27-29, 1976.....
		Benjamin A. Gilman.....	26th N.Y.....	Aug. 5-9, 1976.....
		Do.....	do.....	Aug. 11-23, 1976.....
		Do.....	do.....	Aug. 26-30, 1976.....
		Tennyson Guyer.....	4th Ohio.....	Aug. 11-19, 1976.....
		Jack Hightower.....	13th Tex.....	Aug. 26-29, 1976.....
		Lucien N. Nedzi.....	14th Mich.....	Aug. 29, 1976.....
		Ron Paul.....	22d Tex.....	Aug. 10-23, 1976.....
		Do.....	do.....	Aug. 27-30, 1976.....
		Shirley N. Pettis.....	37th Calif.....	Aug. 16-22, 1976.....
		James H. (Jimmy) Quillen.....	1st Tenn.....	Aug. 23-26, 1976.....
		Dan Rostenkowski.....	8th Ill.*.....	Aug. 9, 1976.....
		Do.....	do.*.....	Aug. 27, 1976.....
		Philip E. Ruppe.....	11th Mich.....	Aug. 12-23, 1976.....
		Paul Simon.....	24th Ill.....	Aug. 26-29, 1976.....
		Neal Smith.....	4th Iowa.....	Aug. 24-29, 1976.....
		Lionel Van Deerlin.....	42d Calif.*.....	Aug. 23, 1976.....
		Henry A. Waxman.....	24th Calif.....	Aug. 12-29, 1976.....
	9 507	Don Bonker.....	3d Wash.....	Aug. 26-29, 1976.....
		Bob Carr.....	6th Mich.....	Aug. 28-29, 1976.....
		William (Bill) Clay.....	1st Mo.....	Aug. 29-Sept. 1, 1976.....
		Ron de Lugo.....	At Large, V.I.....	Aug. 27-30, 1976.....
		Walter Flowers.....	7th Ala.....	Aug. 27-30, 1976.....
		John J. Flynt, Jr.....	6th Ga.*.....	Aug. 30, 1976.....
		Louis Frey, Jr.....	9th Fla.*.....	Aug. 27, 1976.....
		Charles E. Grassley.....	3d Iowa.....	Aug. 26-29, 1976.....
		George Hansen.....	2d Idaho.....	July 22-Aug. 4, 1976.....
		John Jarman.....	5th Okla.....	Aug. 11-22, 1976.....
		Richard Kelly.....	5th Fla.....	Aug. 28-29, 1976.....
		Matthew F. McHugh.....	27th N.Y.....	Aug. 28-29, 1976.....
		James G. O'Hara.....	12th Mich.....	Aug. 27-28, 1976.....
		James H. (Jimmy) Quillen.....	1st Tenn.*.....	Aug. 10, 1976.....
		Teno Roncalio.....	At Large, Wyo.....	Aug. 11-24, 1976.....
		J. Edward Roush.....	4th Ind.....	Aug. 11-22, 1976.....
		Do.....	do.....	Aug. 27-29, 1976.....
		Philip E. Ruppe.....	11th Mich.....	Aug. 26-30, 1976.....
		John F. Seiberling.....	14th Ohio.....	Aug. 12-22, 1976.....
		Philip R. Sharp.....	10th Ind.....	Aug. 10-22, 1976.....
		Do.....	do.....	Aug. 27-30, 1976.....
		Gene Snyder.....	4th Ky.....	Aug. 23-26, 1976.....

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Sept. 13	9 508	Norman Y. Mineta	13th Calif.	Aug. 27-30, 1976	\$392.50
		Henry J. Nowak	37th N.Y.	Aug. 11-23, 1976	89.50
		Do.	do	Aug. 26-29, 1976	107.65
		James L. Oberstar	8th Minn.	Aug. 17-22, 1976	328.00
		David R. Obey	7th Wis.	Aug. 12-22, 1976	180.00
		Albert H. Quie	1st Minn.	Aug. 12-23, 1976	238.45
		Ralph S. Regula	16th Ohio	Aug. 11-23, 1976	89.20
		Henry S. Reuss	5th Wis.	Aug. 27-29, 1976	148.00
		Ronald A. Sarasin	5th Conn.	Aug. 27-30, 1976	92.00
		Garner E. Shriver	4th Kans.	Aug. 27-30, 1976	312.00
		Floyd Spence	2d S.C.	Aug. 12-22, 1976	113.00
		Do.	do	Aug. 27-29, 1976	113.00
		Burt L. Talcott	16th Calif.	Aug. 25-29, 1976	597.40
		Bob Traxler	8th Mich.	Aug. 26-30, 1976	140.00
		Richard F. Vander Veen	5th Mich.	Aug. 27-30, 1976	143.50
		Larry Winn, Jr.	3d Kans.	Aug. 26-30, 1976	197.10
		Timothy E. Wirth	2d Colo.	Aug. 11-23, 1976	266.00
	9 509	James H. Scheuer	11th N.Y.	Apr. 3-5, 1976	86.00
		Do.	do	Apr. 9-12, 1976	86.00
		Do.	do	Apr. 14-26, 1976	86.00
		Do.	do	Apr. 30-May 2, 1976	86.00
		Do.	do	May 7-10, 1976	86.00
		Do.	do	May 14-17, 1976	86.00
		Do.	do	May 21-24, 1976	86.00
		Do.	do	June 3-7, 1976	86.00
		Do.	do	June 12-14, 1976	86.00
		Do.	do	June 18-21, 1976	86.00
		Do.	do	June 25-28, 1976	86.00
		Do.	do	Sept. 7-8, 1976	241.25
	9 514	Martha Keys	2d Kans.	Aug. 12-25, 1976	616.30
14	9 704	Brock Adams	7th Wash.	Aug. 27-29, 1976	280.00
16	9 765	William L. Armstrong	5th Colo.	Sept. 2-5, 1976	156.00
		Wm. S. Broomfield	19th Mich.	Aug. 11-23, 1976	97.00
		Christopher J. Dodd	2d Conn.	Aug. 26-30, 1976	92.00
		Do.	do	July 2-6, 1976	243.50
		John Paul Hammer- schmidt	3d Ark.	Sept. 3-4, 1976	594.50
		Robert L. Leggett	4th Calif.	July 16-18, 1976	118.00
		Romano L. Mazzoli	3d Ky.	July 22-24, 1976	118.00
		Do.	do	July 29-31, 1976	118.00
		Do.	do	Aug. 11-21, 1976	118.00
		Do.	do	Aug. 27-29, 1976	118.00
		Do.	do	Aug. 12-21, 1976	163.90
		Edward Mezvinsky	1st Iowa	July 2, 1976	64.00
		Clarence E. Miller	10th Ohio*	Aug. 23-26, 1976	88.00
		Ronald M. Mottl	23d Ohio	Aug. 27-30, 1976	232.00
		Wm. J. Randall	4th Mo.	Aug. 26-29, 1976	342.75
		Ray Roberts	4th Tex.	Aug. 11-22, 1976	513.45
		Steven D. Symms	1st Idaho	Sept. 3-8, 1976	217.00
	9 766	Frank Annunzio	11th Ill.	Sept. 2-7, 1976	217.00
		Les Aspin	1st Wis.	Sept. 3-7, 1976	262.00
		L. A. (Skip) Bafalis	10th Fla.	Sept. 1-7, 1976	592.00
		Alphonzo Bell	27th Calif.	Sept. 2-7, 1976	138.00
		Tom Bevill	4th Ala.	Aug. 28-29, 1976	297.20
		Lindy Boggs	2d La.	Sept. 3-6, 1976	275.80
		Ron de Lugo	At Large, V.I.	Sept. 2-7, 1976	153.60
		Edward J. Derwinski	4th Ill.	Sept. 2-8, 1976	214.00
		Glenn English	6th Okla.	Sept. 2-7, 1976	227.00
		Louis Frey, Jr.	9th Fla.	Sept. 7, 1976	95.80
		Bo Ginn	1st Ga.*	Sept. 2-8, 1976	380.00
		Henry B. Gonzalez	20th Tex.	Sept. 2-8, 1976	223.80
		Tim L. Hall	15th Ill.	Sept. 5-6, 1976	149.00
		William H. Harsha	6th Ohio	Aug. 2-4, 1976	122.50
		Wayne L. Hays	18th Ohio	Aug. 9-10, 1976	122.50
		Do.	do	Aug. 10-23, 1976	121.55
		Kenneth L. Holland	5th S.C.	Sept. 3-7, 1976	385.00
		Harold T. Johnson	1st Calif.	Aug. 12-15, 1976	156.00
		Thomas L. Ashley	9th Ohio	Aug. 27-29, 1976	156.00
		Do.	do	Sept. 3-6, 1976	494.75
		Les AuCoin	1st Oreg.	July 2-18, 1976	395.80
		Max Baucus	1st Mont.	Aug. 11-21, 1976	381.00
		Bob Bergland	7th Minn.	Sept. 2-6, 1976	156.00
		James J. Blanchard	18th Mich.	Sept. 4-6, 1976	195.00
		John Brademas	3d Ind.		

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Sept. 16	9 766	Clarence J. Brown	7th Ohio	July 22-25, 1976	\$110.80
		Do.	do	July 30-Aug. 1, 1976	116.75
		Do.	do	Aug. 6-9, 1976	115.70
		Do.	do	Aug. 11-23, 1976	115.70
		Do.	do	Aug. 27-30, 1976	115.70
		Do.	do.*	Sept. 2, 1976	74.65
		Clair W. Burgener	43d Calif.	Sept. 2-7, 1976	376.00
		Phillip Burton	6th Calif.	Aug. 25-29, 1976	581.45
	9 768	Thad Cochran	4th Miss.	Aug. 27-30, 1976	262.00
		Do.	do	Sept. 2-7, 1976	310.05
		Robert J. Cornell	8th Wis.	Sept. 3-7, 1976	172.00
		George E. Danielson	30th Calif.	Sept. 3-7, 1976	590.00
		Bob Eckhardt	8th Tex.	Aug. 27-31, 1976	356.00
		Lee H. Hamilton	9th Ind.	Sept. 3-5, 1976	197.65
		Mark W. Hannaford	34th Calif.	Sept. 3-7, 1976	394.90
		Augustus F. Hawkins	29th Calif.	Aug. 26-Sept. 3, 1976	607.00
		Carroll Hubbard, Jr.	1st Ky.	Sept. 3-5, 1976	187.30
		Robert W. Kasten, Jr.	9th Wis.	Aug. 27-30, 1976	228.00
		William M. Ketchum	18th Calif.	Sept. 2-5, 1976	587.00
		Robert J. Lagomarsino	19th Calif.	Sept. 2-7, 1976	579.80
		Edward Mezvinsky	1st Iowa	Aug. 26-29, 1976	150.00
		George Miller	7th Calif.	Sept. 3-7, 1976	416.00
		W. Henson Moore	6th La.	Sept. 3-7, 1976	198.00
		George M. O'Brien	17th Ill.	Aug. 26-29, 1976	216.90
		Otto E. Passman	5th La.	Sept. 3-8, 1976	304.50
		J. J. Pickle	10th Tex.*	Aug. 9, 1976	177.00
		Do.	do	Aug. 27-29, 1976	363.00
		Thomas M. Rees	23d Calif.	Aug. 12-23, 1976	572.00
		Olin E. Teague	6th Tex.	Sept. 2-6, 1976	330.00
	9 769	John J. LaFalce	36th N.Y.	Sept. 2-7, 1976	119.00
		Elliott H. Levitas	4th Ga.	Sept. 3-8, 1976	212.00
		Trent Lott	5th Miss.	Sept. 5-8, 1976	185.80
		Robert McClory	13th Ill.	Sept. 3-6, 1976	202.00
		Gunn McKay	1st Utah	Sept. 4-7, 1976	350.80
		Donald J. Mitchell	31st N.Y.	Sept. 2-7, 1976	112.70
		Gary A. Myers	25th Pa.	Sept. 3-7, 1976	77.25
		William H. Natcher	2d Ky.	Sept. 3-7, 1976	213.20
		James L. Oberstar	8th Minn.	Sept. 3-8, 1976	301.00
		Jerry M. Patterson	38th Calif.	Sept. 2-7, 1976	495.30
		Edward W. Pattison	29th N.Y.	Sept. 3-7, 1976	111.90
		W. R. Poage	11th Tex.	Sept. 2-7, 1976	259.65
		Tom Railsback	19th Ill.	Sept. 3-8, 1976	189.00
		Dan Rostenkowski	8th Ill.	Aug. 30-Sept. 2, 1976	232.00
		Garner E. Shriver	4th Kans.	Sept. 5-7, 1976	312.00
17	9 820	John H. Rousselot	26th Calif.	Sept. 9-12, 1976	582.50
20	9 850	John G. Fary	5th Ill.	Sept. 9-12, 1976	202.00
	9 863	Jim Santini	At Large, Nev.	Sept. 2-7, 1976	386.00
		Patricia Schroeder	1st Colo.	Sept. 5-6, 1976	272.30
		Paul Simon	24th Ill.	Sept. 2-7, 1976	207.15
		Virginia Smith	3d Nebr.	Sept. 2-8, 1976	301.80
		Fortney H. (Pete) Stark	9th Calif.	July 5-16, 1976	588.48
		Samuel S. Stratton	28th N.Y.	Sept. 4-7, 1976	142.25
		Gerry E. Studds	12th Mass.	Sept. 2-3, 1976	120.50
		Charles Thone	1st Nebr.	Aug. 27-29, 1976	300.00
		Do.	do	Sept. 4-6, 1976	300.00
		Ray Thornton	4th Ark.	Sept. 2-3, 1976	178.00
		Bob Traxler	8th Mich.*	Sept. 2, 1976	80.00
		David C. Treen	3d La.	Sept. 2-8, 1976	293.20
		Morris K. Udall	2d Ariz.	Sept. 2-7, 1976	492.00
		Al Ullman	2d Oreg.	Sept. 3-5, 1976	596.90
		Richard C. White	16th Tex.	Sept. 4-7, 1976	292.00
		Timothy E. Wirth	2d Colo.	Aug. 26-29, 1976	263.75
		Sidney R. Yates	9th Ill.	Sept. 2-7, 1976	202.00
		John Young	14th Tex.	Sept. 4-6, 1976	394.00
	9 864	John B. Anderson	16th Ill.*	July 2, 1976	114.50
		Do.	do	Sept. 2-8, 1976	229.00
		David R. Bowen	2d Miss.	Aug. 28, 1976	212.00
		James M. Collins	3d Tex.	Aug. 10-22, 1976	235.00
		Do.	do	Aug. 27-29, 1976	230.00
		Do.	do	Sept. 2-6, 1976	226.00
		Frank E. Evans	3d Colo.	Aug. 13-23, 1976	325.00
		Do.	do	Aug. 27-30, 1976	390.00
		Do.	do	Sept. 3-7, 1976	390.00
		Tennyson Guyer	4th Ohio	Sept. 2-7, 1976	175.35
		William L. Hungate	9th Mo.*	Sept. 2, 1976	143.80

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Sept. 20	9 864	James R. Jones	1st Okla.	Sept. 2-8, 1976
		Marilyn Lloyd	3d Tenn.	Sept. 2-8, 1976
		Lloyd Meeds	2d Wash.	Sept. 1-7, 1976
		Ralph H. Metcalfe	1st Ill.	Sept. 3-7, 1976
		Richard Nolan	6th Minn.	Sept. 5-7, 1976
		Ron Paul	22d Tex.	Sept. 2-8, 1976
		Otis G. Pike	1st N.Y.	Aug. 27-30, 1976
		James H. (Jimmy) Quillen	1st Tenn.	Aug. 30-Sept. 3, 1976
		J. Edward Roush	4th Ind.	Sept. 2-7, 1976
22	9 883	Bill Chappell, Jr.	4th Fla.	July 22-27, 1976
		Do.	do.	July 30-Aug. 2, 1976
		Do.	do.*	Aug. 10, 1976
		Do.	do.	Sept. 10-14, 1976
		Do.	do.	Sept. 16-19, 1976
				2,250.00
9	911	Thomas N. Downing	1st Va.	1976
		Charles J. Carney	19th Ohio	Aug. 26-30, 1976
		Bob Carr	6th Mich.	Sept. 6-8, 1976
		John J. Flynt, Jr.	6th Ga.*	Sept. 10, 1976
		Do.	do.*	Sept. 13, 1976
		Donald M. Fraser	5th Minn.	Sept. 5-7, 1976
		Louis Frey, Jr.	9th Fla.	Sept. 10-12, 1976
		Lee H. Hamilton	9th Ind.	Sept. 10-12, 1976
		Mark W. Hannaford	34th Calif.	Sept. 10-12, 1976
		Tom Harkin	5th Iowa	Sept. 2-8, 1976
		Jack Hightower	13th Tex.	Sept. 2-7, 1976
		Allan T. Howe	2d Utah*	Aug. 4, 1976
		Henry J. Hyde	6th Ill.	Sept. 2-8, 1976
		Richard H. Ichord	8th Mo.	Sept. 2-8, 1976
		Ed Jones	7th Tenn.	Aug. 29-Sept. 3, 1976
		Do.	do.*	Sept. 8, 1976
28	9 1087	Butler Derrick	3d S.C.	Sept. 17-19, 1976
	9 1088	Carroll Hubbard, Jr.	1st Ky.	Sept. 18-19, 1976
	9 1089	Bill Chappell, Jr.	4th Fla.	Aug. 5-6, 1976
		Do.	do.	Aug. 26, 1976
		Do.	do.	Aug. 30-31, 1976
		Do.	do.*	Sept. 1, 1976
		Do.	do.	Sept. 2-8, 1976
				179.55
				91.65
29	9 1180	Robin L. Beard	6th Tenn.	July 23-25, 1976
		Do.	do.	July 30-Aug. 1, 1976
		Do.	do.	Sept. 2-5, 1976
		Bob Eckhardt	8th Tex.	Sept. 3-8, 1976
		Jack Edwards	1st Ala.	Sept. 2-7, 1976
		Joe L. Evins	4th Tenn.	Aug. 1-31, 1976
		John G. Fary	5th Ill.	Sept. 2-7, 1976
		Floyd J. Fithian	2d Ind.	Sept. 2-8, 1976
		Sam Gibbons	7th Fla.	Sept. 2-8, 1976
		Sam B. Hall, Jr.	1st Tex.	Sept. 3-8, 1976
		Robert E. Jones	5th Ala.	Aug. 26-Sept. 7, 1976
		Barbara Jordan	18th Tex.	Sept. 3-8, 1976
		Abraham Kazen, Jr.	23d Tex.	Sept. 3-8, 1976
		Paul N. McCloskey, Jr.	12th Calif.	Sept. 2-8, 1976
		James R. Mann	4th S.C.	Sept. 2-8, 1976
		Dawson Mathis	2d Ga.	Sept. 2-8, 1976
		Edward Mezvinsky	1st Iowa	Sept. 3-6, 1976
		Albert H. Quie	1st Minn.	Sept. 3-5, 1976
		Do.	do.	Sept. 6-7, 1976
				587.00
9	1181	William M. Ketchum	18th Calif.	Sept. 9-12, 1976
		John Krebs	17th Calif.	Sept. 3-7, 1976
		John J. McFall	14th Calif.	Sept. 3-7, 1976
		Edward R. Madigan	21st Ill.	Aug. 15-20, 1976
		Clarence E. Miller	10th Ohio	June 12-13, 1976
		G. V. (Sonny) Montgomery	3d Miss.	Sept. 2-5, 1976
		Carl D. Perkins	7th Ky.	Aug. 11-22, 1976
		Do.	do.	Aug. 26-29, 1976
		Do.	do.	Sept. 2-7, 1976
		Otis G. Pike	1st N.Y.	Sept. 2-8, 1976
		Melvin Price	23d Ill.	Sept. 7, 1976
		Joel Pritchard	1st Wash.	Aug. 27-29, 1976
		Neal Smith	4th Iowa	Sept. 2-7, 1976
		Virginia Smith	3d Nebr.	Sept. 10-12, 1976
		Joe D. Waggonner, Jr.	4th La.	Sept. 2-7, 1976
		Richard C. White	16th Tex.	Sept. 10-12, 1976
23	9 1046	Don Young	At large, Alaska	Aug. 10-Sept 11, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Sept. 27	9 1080	Walter E. Fauntroy	(Dele.) D.C.	1976
	9 1081	John Young	14th Tex.	Sept. 13-14, 1976
	9 1084	Mark Andrews	At Large, N. Dak.	July 22-25, 1976
		Do	do	Aug. 11-22, 1976
		John B. Breaux	7th La.	Sept. 3-7, 1976
		John J. Flynt, Jr.	6th Ga.*	Sept. 2, 1976
		Do	do.*	Sept. 6, 1976
		Andrew J. Hinshaw	40th Calif.	Aug. 29-Sept. 3, 1976
		Do	do	Sept. 6-9, 1976
		Allan T. Howe	2d Utah	Sept. 2-8, 1976
		John Jarman	5th Okla.	Sept. 2-8, 1976
		Robert W. Kastenmeier	2d Wis.	Sept. 4-6, 1976
		J. J. Pickle	10th Tex.	Sept. 2-6, 1976
		Wm. J. Randall	4th Mo.*	Sept. 4, 1976
		Henry S. Reuss	5th Wis.	Sept. 3-6, 1976
		John J. Rhodes	1st Ariz.	Sept. 3-7, 1976
		Dan Rostenkowski	8th Ill.	Sept. 8-9, 1976
		Edward R. Roybal	25th Calif.	Sept. 2-7, 1976
		Joe Skubitz	5th Kans.	Sept. 3-7, 1976
		Leonor K. Sullivan	3d Mo.	Sept. 2-9, 1976
		Burt L. Talcott	16th Calif.	Sept. 2-7, 1976
		Paul E. Tsongas	5th Mass.*	Sept. 7, 1976
		Richard F. Vander Veen	5th Mich.	Sept. 3-9, 1976
		Jim Wright	12th Tex.	Sept. 6-7, 1976
	9 1085	Berkley Bedell	6th Iowa	Sept. 2-7, 1976
		Michael T. Blouin	2d Iowa	Sept. 2-5, 1976
	9 1182	Frank Annunzio	11th Ill.	Sept. 9-12, 1976
		Charles E. Bennett	3d Fla.	Sept. 10-12, 1976
		John Brademas	3d Ind.	Sept. 9-12, 1976
		J. Herbert Burke	12th Fla.	Sept. 2-8, 1976
		Edward J. Derwinski	4th Ill.	Sept. 10-13, 1976
		Jack Edwards	1st Ala.	Sept. 10-12, 1976
		Paul Findley	20th Ill.	July 29-Aug. 2, 1976
		Do	do	Sept. 3-8, 1976
		Do	do	Sept. 10-12, 1976
		Sam Gibbons	7th Fla.	Sept. 9-13, 1976
		Benjamin A. Gilman	26th N.Y.	Sept. 2-8, 1976
		Willis D. Gradison, Jr.	1st Ohio	Aug. 11-23, 1976
		Do	do	Aug. 27-30, 1976
		Tim L. Hall	15th Ill.	Sept. 10-13, 1976
		Philip H. Hayes	8th Ind.	Sept. 10-12, 1976
		W. G. (Bill) Hefner	8th N.C.	Sept. 3-7, 1976
		Do	do	Sept. 10-12, 1976
		William L. Hungate	9th Mo.	Sept. 7-10, 1976
		Do	do.*	Sept. 12, 1976
		Henry J. Hyde	6th Ill.	Sept. 10-12, 1976
	9 1183	George Hansen	2d Idaho*	Aug. 26, 1976
		John W. Jenrette, Jr.	6th S.C.*	Sept. 2, 1976
		Do	do.*	Sept. 7, 1976
		Do	do.*	Sept. 12, 1976
		Harold T. Johnson	1st Calif.	Sept. 10-12, 1976
		James P. (Jim) Johnson	4th Colo.	Sept. 10-12, 1976
		Abraham Kazen, Jr.	23d Tex.	Sept. 10-12, 1976
		Martha Keys	2d Kans.	Sept. 10-12, 1976
		Robert L. Leggett	4th Calif.	Sept. 10-12, 1976
		Marilyn Lloyd	3d Tenn.	Sept. 10-13, 1976
		Manuel Lujan, Jr.	1st N. Mex.	Sept. 2-13, 1976
		Mike McCormack	4th Wash.	Sept. 2-8, 1976
		Ray J. Madden	1st Ind.	Sept. 2-6, 1976
		George Miller	7th Calif.	Sept. 10-12, 1976
		W. Henson Moore	6th La.	Sept. 11-12, 1976
		David R. Obey	7th Wis.	Sept. 10-12, 1976
		Jerry M. Patterson	38th Calif.	Sept. 10-12, 1976
		Edward W. Pattison	29th N.Y.	Sept. 10-13, 1976
		Ron Paul	22d Tex.	Sept. 9-13, 1976
		Ralph S. Regula	16th Ohio	Sept. 10-13, 1976
		Edward R. Roybal	25th Calif.	Sept. 10-12, 1976
		Keith G. Sebelius	1st Kans.	Sept. 2-12, 1976
		Philip R. Sharp	10th Ind.	July 31-Aug. 1, 1976
		Richard F. Vander Veen	5th Mich.	Sept. 10-12, 1976
	9 1184	James J. Blanchard	18th Mich.	Sept. 10-12, 1976
		Michael T. Blouin	2d Iowa	Sept. 10-13, 1976
		Floyd J. Fithian	2d Ind.	Sept. 10-13, 1976
		Walter Flowers	7th Ala.	Sept. 3-8, 1976

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Sept. 27	9 1184	Donald M. Fraser	5th Minn.	Sept. 10-12, 1976
		William Lehman	13th Fla.	Aug. 25, 1976
		Stanley N. Lundine	39th N.Y.	Aug. 27-30, 1976
		Do	do	Sept. 2-9, 1976
		Matthew F. McHugh	27th N.Y.	Sept. 4-7, 1976
		Do	do	Sept. 11-13, 1976
		Dawson Mathis	2d Ga.	Sept. 11-13, 1976
		Ralph H. Metcalfe	1st Ill.	Sept. 9-13, 1976
		Richard Nolan	6th Minn.	Sept. 10-13, 1976
		Larry Pressler	1st S. Dak.*	Aug. 27, 1976
		Do	do	Sept. 2-8, 1976
		Teno Roncalio	At Large, Wyo.	Sept. 2-7, 1976
		Do	do	Sept. 10-12, 1976
		John F. Seiberling	14th Ohio	Sept. 3-7, 1976
		Do	do	Sept. 10-12, 1976
		Garner E. Shriver	4th Kans.	Sept. 10-13, 1976
		J. William Stanton	11th Ohio	Sept. 2-7, 1976
		Do	do	Sept. 12, 1976
		Joe D. Waggonner, Jr.	4th La.*	Sept. 12, 1976
	9 1187	Glenn M. Anderson	32d Calif.	Aug. 29-Sept. 2, 1976
		Do	do	Sept. 7-10, 1976
		L. A. (Skip) Bafalis	10th Fla.	Sept. 10-12, 1976
		Alphonzo Bell	27th Calif.	Sept. 9-13, 1976
		Jaime Benitez	(Res. Comm.) P.R.	Sept. 9-12, 1976
		Don Bonker	3d Wash.	Sept. 9-13, 1976
		John B. Breaux	7th La.*	Aug. 21, 1976
		Cardiss Collins	7th Ill.	Aug. 11-12, 1976
		Do	do	Aug. 27-29, 1976
		Do	do	Sept. 9-10, 1976
		James C. Corman	21st Calif.	Sept. 2-11, 1976
		Robert F. Drinan	4th Mass.	Sept. 3-7, 1976
		Do	do	Sept. 10-13, 1976
		Bob Eckhardt	8th Tex.	Sept. 10-13, 1976
		Dante B. Fascell	15th Fla.	Aug. 13-22, 1976
		Hamilton Fish, Jr.	25th N.Y.	July 31-Aug. 1, 1976
		Do	do	Aug. 8-9, 1976
		Do	do	Aug. 12-15, 1976
		Do	do	Aug. 17-22, 1976
	9 1188	Tennyson Guyer	4th Ohio	Sept. 13-14, 1976
		William L. Armstrong	5th Colo.	Sept. 9-12, 1976
		Thomas L. Ashley	9th Ohio	Aug. 6-8, 1976
		Clair W. Burgener	43d Calif.	Sept. 9-13, 1976
		Charles J. Carney	19th Ohio	Sept. 2-7, 1976
		William L. Dickinson	2d Ala.	Aug. 29-30, 1976
		Do	do	Sept. 3-7, 1976
		Do	do	Sept. 10-12, 1976
		Don Edwards	10th Calif.	Sept. 10-13, 1976
		Charles E. Grassley	3d Iowa	Sept. 10-12, 1976
		James M. Jeffords	At large, Vt.	Sept. 3-7, 1976
		John Krebs	17th Calif.	Sept. 10-12, 1976
		Larry McDonald	7th Ga.	Sept. 3-7, 1976
		John Melcher	2d Mont.	Sept. 3-14, 1976
		Patsy T. Mink	2d Hawaii	Sept. 2-14, 1976
		Gary A. Myers	25th Pa.	Sept. 10-13, 1976
		Larry Pressler	1st S. Dak.	Sept. 10-13, 1976
		Wm. J. Randall	4th Mo.*	Sept. 2, 1976
		Frederick W. Richmond	14th N.Y.	Sept. 9-13, 1976
		Stephen J. Solarz	13th N.Y.	Sept. 11-12, 1976
		Do	do	Sept. 13-14, 1976
	30 9 1189	Larry Winn, Jr.	3d Kans.	Sept. 10-12, 1976
		Tom Harkin	5th Iowa	Sept. 10-14, 1976
		William H. Harsha	6th Ohio	Sept. 11-13, 1976
		Elwood Hillis	5th Ind.	Aug. 10-23, 1976
		Richard Kelly	5th Fla.	Sept. 2-7, 1976
		Gillis W. Long	8th La.	Sept. 2-6, 1976
		Paul N. McCloskey, Jr.	12th Calif.	Sept. 10-13, 1976
		George M. O'Brien	17th Ill.	Sept. 2-7, 1976
		Do	do	Sept. 10-12, 1976
		Philip E. Ruppe	11th Mich.	Sept. 1-8, 1976
		Neal Smith	4th Iowa	Sept. 10-12, 1976
		Gerry E. Studds	12th Mass.	Sept. 11-13, 1976
		Burt L. Talcott	16th Calif.	Sept. 10-12, 1976
		David C. Treen	3d La.	Sept. 10-12, 1976
		James Weaver	4th Oreg.	Sept. 2-12, 1976

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Sept. 30	9 1183	Charles W. Whalen, Jr.	3d Ohio*	June 1, 1976
		Do	do	June 4-8, 1976
		Do	do	June 13-14, 1976
		Do	do	June 18-20, 1976
		Charles E. Wiggins	39th Calif.	Sept. 7-12, 1976
		Bob Wilson	41st Calif.	Sept. 3-13, 1976
	9 1190	Bill Alexander	1st Ark.	Sept. 10-13, 1976
		John Breckinridge	6th Ky.	Sept. 2-8, 1976
		Bob Carr	6th Mich.	Sept. 10-12, 1976
		Elford A. Cederberg	10th Mich.	Sept. 3-8, 1976
		Do	do	Sept. 10-12, 1976
		Del Clawson	33d Calif.	Sept. 2-13, 1976
		Glenn English	6th Okla.	Sept. 9-15, 1976
		Marvin L. Esch	2d Mich.	Sept. 9-10, 1976
		Dale Milford	24th Tex.*	Sept. 12, 1976
		Clarence E. Miller	10th Ohio*	July 9, 1976
		Do	do	July 15, 1976
		Do	do.*	Aug. 1, 1976
		Ronald M. Mottl	23d Ohio	Sept. 6-10, 1976
		Tom Railsback	19th Ill.	Sept. 10-12, 1976
		Harold Runnels	2d N. Mex.	Sept. 3-11, 1976
		Robert G. Stephens, Jr.	10th Ga.	Sept. 3-14, 1976
		Gene Taylor	7th Mo.	Sept. 2-8, 1976
		Do	do	Sept. 10-13, 1976
		Timothy E. Wirth	2d Colo.	Sept. 2-7, 1976
	9 1192	James C. Cleveland	2d N.H.*	July 1, 1976
		Do	do.*	July 19, 1976
		Do	do.*	July 22, 1976
		Do	do.*	July 26, 1976
		Do	do.*	July 30, 1976
		Do	do.*	Aug. 2, 1976
		Do	do.*	Aug. 5, 1976
		Walter Flowers	7th Ala.	Sept. 10-13, 1976
		Tom Hagedorn	2d Minn.	Aug. 27-29, 1976
		Stanley N. Lundine	39th N.Y.	Sept. 10-13, 1976
		Larry McDonald	7th Ga.	Sept. 10-13, 1976
		Donald J. Mitchell	31st N.Y.	Sept. 9-12, 1976
		Philip E. Ruppe	11th Mich.	Sept. 10-12, 1976
		Paul Simon	24th Ill.	Sept. 10-12, 1976
		Morris K. Udall	2d Ariz.	Sept. 10-14, 1976
		Guy Vander Jagt	9th Mich.	Aug. 26-29, 1976
		Do	do	Sept. 3-6, 1976
	9 1265	John H. Rousselot	26th Calif.	Sept. 24-26, 1976
	9 1266	Do	do.*	Sept. 19, 1976
	9 1276	Lindy (Mrs. Hale) Boggs	2d La.*	Sept. 10, 1976
	9 1277	Jack Edwards	1st Ala.	Sept. 17-19, 1976
	9 1278	John Young	14th Tex.	Sept. 22-23, 1976
Oct. 1	10 7	Robert J. Lagomarsino	19th Calif.	Sept. 17-19, 1976
	10 8	Alvin Baldus	3d Wis.	Sept. 17-19, 1976
	10 15	Jaime Benitez	(Res. Comm.) P.R.	Sept. 15-19, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	Sept. 3-7, 1976
		Do	do	Sept. 17-18, 1976
		Wm. L. Dickinson	2d Ala.	Sept. 17-19, 1976
		Robert McClory	13th Ill.	Sept. 10-12, 1976
		Do	do	Sept. 18-19, 1976
		Ralph H. Metcalfe	1st Ill.	Sept. 23-24, 1976
		Clarence E. Miller	10th Ohio*	July 31, 1976
		Do	do.*	Aug. 8, 1976
		Do	do	Aug. 17-22, 1976
		Larry Pressler	1st S. Dak.*	Sept. 19, 1976
		Joe Skubitz	5th Kans.	Sept. 17-19, 1976
		James W. Symington	2d Mo.	Sept. 17-20, 1976
		William F. Walsh	33d N.Y.	Sept. 2-13, 1976
		Charles W. Whalen, Jr.	3d Ohio*	May 27, 1976
		Do	do.*	June 25, 1976
		Antonio Borja Won Pat	(Dele.) Guam	July 30-Sept. 12, 1976
		C. W. Bill Young	6th Fla.	Sept. 17-19, 1976
	4 10 38	John B. Anderson	16th Ill.*	Sept. 12, 1976
		Les AuCoin	1st Oreg.	Sept. 9-15, 1976
		E de la Garza	15th Tex.	Sept. 10-13, 1976
		William D. Ford	15th Mich.	Sept. 10-13, 1976
		Tom Hagedorn	2d Minn.	Sept. 10-14, 1976
		James R. Jones	1st Okla.	Sept. 10-15, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Oct. 4	10 38	Joseph E. Karth.....	4th Minn.....	Sept. 14-15, 1976.....	\$274. 00
		Lloyd Meeds.....	2d Wash.....	Sept. 10-14, 1976.....	571. 98
		Carl D. Perkins.....	7th Ky.....	Sept. 10-12, 1976.....	154. 90
		J. Edward Roush.....	4th Ind.....	Sept. 10-12, 1976.....	116. 00
		Fernand J. St Germain.....	1st R.I.....	Aug. 31-Sept. 15, 1976.....	108. 00
		Ronald A. Sarasin.....	5th Conn.....	Sept. 3-7, 1976.....	92. 00
		Do.....	do.....	Sept. 10-12, 1976.....	86. 00
		Lionel Van Deerlin.....	42d Calif.....	Sept. 3-7, 1976.....	483. 00
		William C. Wampler.....	9th Va.....	Sept. 2-6, 1976.....	119. 50
		C. W. Bill Young.....	6th Fla.....	Sept. 10-11, 1976.....	249. 50
	10 39	Alvin Baldus.....	3d Wis.....	Sept. 3-8, 1976.....	265. 00
		Do.....	do.....	Sept. 10-13, 1976.....	219. 00
		John B. Conlan.....	4th Ariz.....	July 29-Sept. 12, 1976.....	536. 00
		Ron de Lugo.....	(Dele.) V.I.....	Sept. 11-18, 1976.....	275. 80
		Lee H. Hamilton.....	9th Ind.....	Sept. 17-19, 1976.....	202. 65
		John Paul Hammer- schmidt.....	3d Ark.....	Sept. 3-7, 1976.....	319. 51
		Do.....	do.....	Sept. 10-12, 1976.....	269. 20
		Kenneth L. Holland.....	5th S.C.....	Sept. 16-17, 1976.....	129. 80
		Jim Lloyd.....	35th Calif.....	Sept. 3-7, 1976.....	579. 50
		Do.....	do.....	Sept. 10-12, 1976.....	579. 50
		Gillis W. Long.....	8th La.....	Sept. 17-19, 1976.....	291. 80
		John Y. McColister.....	2d Nebr.....	Aug. 6-8, 1976.....	200. 60
		Anthony Toby Moffett.....	6th Conn.....	Aug. 13-23, 1976.....	105. 50
		Do.....	do.....	Aug. 27-29, 1976.....	105. 75
	10 40	Sam B. Hall, Jr.....	1st Tex.....	Sept. 17-19, 1976.....	324. 00
		Claude Pepper.....	14th Fla.....	July 30-Aug. 3, 1976.....	296. 00
		Do.....	do.....	Aug. 5-9, 1976.....	296. 00
		Do.....	do.....	Aug. 10-23, 1976.....	296. 00
		Do.....	do.*.....	Aug. 26, 1976.....	148. 00
		Do.....	do.....	Sept. 2-8, 1976.....	296. 00
		Do.....	do.....	Sept. 10-13, 1976.....	296. 00
		Otis G. Pike.....	1st N.Y.....	Sept. 10-13, 1976.....	97. 30
		Melvin Price.....	23d Ill.....	Sept. 10-12, 1976.....	233. 00
		Joel Pritchard.....	1st Wash.....	Sept. 2-7, 1976.....	376. 00
		Patricia Schroeder.....	1st Colo.....	Sept. 10-12, 1976.....	272. 30
		John F. Seiberling.....	14th Ohio.....	Sept. 17-19, 1976.....	90. 00
		Joe Skubitz.....	5th Kans.....	Sept. 11-12, 1976.....	243. 70
		Sam Steiger.....	3d Ariz.....	Aug. 11-Sept. 14, 1976.....	496. 00
		Gerry E. Studts.....	12th Mass.....	Sept. 14-15, 1976.....	117. 50
		Stephen D. Symms.....	1st Idaho.....	Sept. 3-12, 1976.....	599. 70
		Richard C. White.....	16th Tex.....	Sept. 17-19, 1976.....	280. 00
		Timothy E. Wirth.....	2d Colo.....	Sept. 10-12, 1976.....	263. 75
	10 41	James Abdnor.....	2d S. Dak.....	Sept. 2-7, 1976.....	366. 45
		Do.....	do.....	Sept. 9-12, 1976.....	376. 10
		Brock Adams.....	7th Wash.....	Sept. 16-19, 1976.....	594. 00
		Clifford Allen.....	5th Tenn.....	Sept. 2-7, 1976.....	144. 00
		Do.....	do.....	Sept. 10-12, 1976.....	144. 00
		Do.....	do.....	Sept. 14-15, 1976.....	144. 00
		Do.....	do.....	Sept. 17-19, 1976.....	146. 00
		Thomas L. Ashley.....	9th Ohio.....	Sept. 3-6, 1976.....	156. 00
		Do.....	do.....	Sept. 10-13, 1976.....	156. 00
		Alphonzo Bell.....	27th Calif.....	Sept. 16-19, 1976.....	592. 00
		Don Bonker.....	3d Wash.....	Sept. 17-19, 1976.....	494. 80
		David R. Bowen.....	2d Miss.....	Sept. 15, 1976.....	268. 00
		John Brademas.....	3d Ind.....	Sept. 18, 1976.....	200. 00
		Bob Carr.....	6th Mich.....	Sept. 17-19, 1976.....	123. 50
		William (Bill) Clay.....	1st Mo.....	Sept. 17-20, 1976.....	252. 00
		Robert J. Cornell.....	8th Wis.....	Sept. 17-20, 1976.....	159. 00
	10 43	Marilyn Lloyd.....	3d Tenn.....	Sept. 17-20, 1976.....	133. 75
		Stanley N. Lundine.....	39th N.Y.....	Sept. 17-20, 1976.....	118. 00
		Romano L. Mazzoli.....	3d Ky.....	Sept. 9-12, 1976.....	149. 00
		Do.....	do.....	Sept. 16-19, 1976.....	346. 00
		Dale Milford.....	24th Tex.....	Sept. 16-19, 1976.....	256. 00
		W. Henson Moore.....	6th La.....	Sept. 17-19, 1976.....	248. 00
		Morgan F. Murphy.....	2d Ill.....	Sept. 17-20, 1976.....	84. 50
		Gary A. Myers.....	25th Pa.....	Sept. 17-19, 1976.....	213. 20
		William H. Natcher.....	2d Ky.....	Sept. 10-12, 1976.....	204. 00
		Do.....	do.....	Sept. 17-19, 1986.....	332. 60
		Richard Nolan.....	6th Minn.....	Sept. 18-20, 1976.....	86. 00
		Henry J. Nowak.....	37th N.Y.....	Sept. 2-7, 1976.....	264. 00
		Ron Paul.....	22d Tex.....	Sept. 17-20, 1976.....	232. 00
		Dan Rostenkowski.....	8th Ill.....	Sept. 10, 1976.....	232. 00
		Do.....	do.....	Sept. 13-17, 1976.....	

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Oct. 4	10	43	Harold Runnels.....	2d N. Mex. Sept. 17-19, 1976 \$459.80
			Jim Santini.....	At Large, Nev. Sept. 18-19, 1976 370.00
			Garner E. Shriver.....	4th Kans. Sept. 17-19, 1976 318.00
			Floyd Spence.....	2d S.C. Sept. 4-7, 1976 113.00
			Samuel S. Stratton.....	28th N.Y. Sept. 11-13, 1976 73.00
			David C. Treen.....	3d La. Sept. 17-19, 1976 299.30
			Charles A. Vanik.....	22d Ohio Sept. 19-20, 1976 105.00
	10	44	Trent Lott.....	5th Miss.* Sept. 17, 1976 97.00
			Matthew F. McHugh.....	27th N.Y. Sept. 17-19, 1976 111.00
			Ralph H. Metcalfe.....	1st Ill. Sept. 15-19, 1976 223.00
			G. V. (Sonny) Montgomery.....	3d Miss. Sept. 17-19, 1976 244.00
			Ronald M. Mottl.....	23d Ohio Sept. 13-17, 1976 88.00
			Henry J. Nowak.....	37th N.Y. Sept. 10-12, 1976 90.00
			Do.....	do Sept. 14-15, 1976 89.75
			Edward W. Pattison.....	29th N.Y. Sept. 17-20, 1976 113.90
			Otis G. Pike.....	1st N.Y. Sept. 17-20, 1976 99.30
			Tom Railsback.....	19th Ill. Sept. 17-20, 1976 159.60
			Wm. J. Randall.....	4th Mo. Sept. 16-20, 1976 190.00
			Henry S. Reuss.....	5th Wis. Sept. 14-15, 1976 150.00
			Do.....	do Sept. 17-19, 1976 155.00
			J. Edward Roush.....	4th Ind. Sept. 17-20, 1976 118.00
			Fernand J. St Germain.....	1st R.I. Sept. 17-20, 1976 110.00
			W. S. (Bill) Stuckey, Jr.....	8th Ga. Sept. 12-14, 1976 178.00
			Leonor K. Sullivan.....	3d Mo. Sept. 18-20, 1976 260.00
			Burt L. Talcott.....	16th Calif. Sept. 16-19, 1976 609.40
			Richard F. Vander Veen.....	5th Mich.* Sept. 19, 1976 73.75
			Joe D. Waggoner, Jr.....	4th La. Sept. 17-19, 1976 324.90
			Henry A. Waxman.....	24th Calif. Sept. 17-20, 1976 424.00
	10	45	Larry Winn, Jr.....	3d Kans.* Sept. 19, 1976 106.10
			Frank Annunzio.....	11th Ill. Sept. 17-19, 1976 223.00
			William L. Armstrong.....	5th Colo. Sept. 17-19, 1976 286.00
			Les Aspin.....	1st Wis. Sept. 17-19, 1976 228.00
			Les AuCoin.....	1st Oreg. Sept. 18-21, 1976 504.75
			L. A. (Skip) Bafalis.....	10th Fla. Sept. 17-19, 1976 271.00
			Thad Cochran.....	4th Miss. Sept. 17-20, 1976 262.00
			Robert F. Drinan.....	4th Mass. Sept. 17-20, 1976 115.10
			Frank E. Evans.....	3d Colo. Sept. 10-15, 1976 390.00
			Do.....	do Sept. 17-20, 1976 325.00
			John G. Fary.....	5th Ill. Sept. 17-19, 1976 175.00
			Bo Ginn.....	1st Ga. Sept. 17-20, 1976 195.60
			Barry M. Goldwater, Jr.....	20th Calif. Sept. 16-18, 1976 584.00
			William H. Harsha.....	6th Ohio Sept. 17-20, 1976 160.65
			Richard H. Ichord.....	8th Mo. Sept. 17-20, 1976 283.00
			Andrew Jacobs, Jr.....	11th Ind. Sept. 10-12, 1976 124.00
			James R. Jones.....	1st Okla. Sept. 17-20, 1976 204.00
			Martha Keys.....	2d Kans. Sept. 17-19, 1976 308.45
	10	60	John Krebs.....	17th Calif. Sept. 17-19, 1976 397.00
	10	63	J. J. Pickle.....	10th Tex. Sept. 17-21, 1976 335.00
			Mark Andrews.....	At Large, N. Dak. Sept. 3-7, 1976 212.00
			Do.....	do Sept. 9-12, 1976 217.00
			Garry Brown.....	3d Mich. Sept. 4-9, 1976 191.60
			Do.....	do Sept. 17-19, 1976 203.15
			Phillip Burton.....	6th Calif. Sept. 9-12, 1976 588.70
			Floyd J. Fithian.....	2d Ind. Aug. 17-22, 1976 162.20
			Robert L. Leggett.....	4th Calif. Sept. 17-18, 1976 606.50
			William Lehman.....	13th Fla.* Aug. 12, 1976 142.35
			Do.....	do.* Sept. 8, 1976 142.35
			James R. Mann.....	4th S.C.* Sept. 20, 1976 56.30
			Lloyd Meeds.....	2d Wash. Sept. 16-22, 1976 497.50
			John Melcher.....	2d Mont.* Sept. 19, 1976 254.27
			Ralph H. Metcalfe.....	1st Ill. Sept. 21-22, 1976 223.00
			Donald J. Mitchell.....	31st N.Y. Sept. 17-19, 1976 113.20
			George M. O'Brien.....	17th Ill. Sept. 17-19, 1976 222.90
			Jerry M. Patterson.....	38th Calif. Sept. 16-20, 1976 505.30
			Patricia Schroeder.....	1st Colo. Sept. 17-19, 1976 278.30
			B. F. Sisk.....	15th Calif. Aug. 11-Sept. 13, 1976 604.00
			Tom Steed.....	4th Okla. Sept. 9-15, 1976 339.10
			Alan Steelman.....	5th Tex.* Sept. 16, 1976 132.00
			Ray Thornton.....	4th Ark. Sept. 17-20, 1976 180.00

\*1 way.



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Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Oct. 4	10 66	Edward J. Derwinski.....	4th Ill.	Sept. 17-20, 1976.....
		Charles C. Diggs, Jr.	13th Mich.	Sept. 11-12, 1976.....
		Do.....	do.....	Sept. 18-19, 1976.....
		Bob Eckhardt.....	8th Tex.	Sept. 16-20, 1976.....
		Glenn English.....	6th Okla.	Sept. 17-19, 1976.....
		Dante B. Fascell.....	15th Fla.	Sept. 18-19, 1976.....
		Paul Findley.....	20th Ill.	Sept. 17-18, 1976.....
		Louis Frey, Jr.....	9th Fla.*	Sept. 17, 1976.....
		Charles E. Grassley.....	3d Iowa	Sept. 17-19, 1976.....
		Tennyson Guyer.....	4th Ohio	Sept. 17-19, 1976.....
		Tom Hagedorn.....	2d Minn.*	Sept. 19, 1976.....
		Tim L. Hall.....	15th Ill.	Sept. 17-20, 1976.....
		Mark W. Hannafor	34th Calif.	Sept. 17-19, 1976.....
		Allan T. Howe.....	2d Utah	Sept. 10-19, 1976.....
		James P. Johnson.....	4th Colo.	Sept. 17-19, 1976.....
		Robert W. Kastenmeier.....	2d Wis.	Sept. 18-19, 1976.....
8	10 354	Thomas N. Kindness.....	8th Ohio*	Sept. 8, 1976.....
	10 355	Do.....	do.....	Aug. 27-30, 1976.....
	10 356	Do.....	do.....	Aug. 11-23, 1976.....
	10 357	Do.....	do.....	Aug. 5-9, 1976.....
	10 358	Do.....	do.....	July 30-Aug. 2, 1976.....
	10 359	Do.....	do.....	Sept. 17-20, 1976.....
	10 360	Do.....	do.....	July 22-26, 1976.....
	10 361	Do.....	do.....	July 2-18, 1976.....
11	10 362	Michael T. Blouin.....	2d, Iowa	Sept. 17-20, 1976.....
		David R. Bowen.....	2d, Miss.	Sept. 12-13, 1976.....
		John B. Breaux.....	7th, La.	Sept. 17-20, 1976.....
		William M. Brodhead.....	17th, Mich.	Sept. 17-19, 1976.....
		Yvonne Brathwaite Burke.....	28th, Calif.	Sept. 2-7, 1976.....
		Do.....	do.....	Sept. 16-19, 1976.....
		Don Fuqua.....	2d Fla.	Sept. 10-13, 1976.....
		Do.....	do.....	Sept. 17-20, 1976.....
		Jack Hightower.....	13th, Tex.	Aug. 11-23, 1976.....
		William L. Hungate.....	9th, Mo.	Sept. 17-20, 1976.....
		Andrew Jacobs, Jr.....	11th, Ind.	Sept. 17-18, 1976.....
		Ed Jones.....	7th, Tenn.	Sept. 10-13, 1976.....
		Barbara Jordan.....	18th, Tex.*	Sept. 21, 1976.....
		Abraham Kazen, Jr.....	23d, Tex.	Sept. 17-19, 1976.....
		Richard Kelly.....	5th, Fla.	Sept. 16-20, 1976.....
		William M. Ketchum.....	18th, Calif.*	Sept. 19, 1976.....
	10 363	Ronald A. Sarasin.....	5th, Conn.	Sept. 17-19, 1976.....
		Do.....	do.....	Sept. 24-26, 1976.....
		Keith G. Sebelius.....	1st, Kans.	Sept. 23-26, 1976.....
		John F. Seiberling.....	14th, Ohio	Sept. 23-26, 1976.....
		Garner E. Shriver.....	4th, Kans.	Sept. 24-26, 1976.....
		Neal Smith.....	4th, Iowa	Sept. 23-26, 1976.....
		J. William Stanton.....	11th, Ohio	Sept. 24-25, 1976.....
		Robert G. Stephens, Jr.....	10th, Ga.	Sept. 23-24, 1976.....
		Gerry E. Studds.....	12th, Mass.	Sept. 23-27, 1976.....
		Leonor K. Sullivan.....	3d, Mo.	Sept. 23-26, 1976.....
		David C. Treen.....	3d, La.	Sept. 23-26, 1976.....
		Morris K. Udall.....	2d, Ariz.	Sept. 24-26, 1976.....
		Richard F. Vander Veen.....	5th, Mich.	Sept. 23-27, 1976.....
		Charles A. Vanik.....	22d, Ohio	Sept. 25-26, 1976.....
		William F. Walsh.....	33d, N.Y.	Sept. 23-27, 1976.....
		James Weaver.....	4th Oreg.	Sept. 24-26, 1976.....
		Richard C. White.....	16th Tex.	Sept. 23-26, 1976.....
	10 364	Frank Annunzio.....	11th Ill.	Sept. 24-25, 1976.....
		Clair W. Burgener.....	43d Calif.	Sept. 24-26, 1976.....
		Robert J. Cornell.....	8th Wis.	Sept. 25-27, 1976.....
		John G. Fary.....	5th Ill.	Sept. 24-26, 1976.....
		Sam Gibbons.....	7th Fla.	Sept. 23-27, 1976.....
		Lee H. Hamilton.....	9th Ind.	Sept. 24-26, 1976.....
		William L. Hungate.....	9th Mo.*	Sept. 24, 1976.....
		Do.....	do.*	Sept. 25, 1976.....
		John W. Jenrette, Jr.....	6th S.C.	Sept. 17-19, 1976.....
		Manuel Lujan, Jr.....	1st, N. Mex.	Sept. 23-27, 1976.....
		James R. Mann.....	4th S.C.	Sept. 24-27, 1976.....
		George Miller.....	7th Calif.	Sept. 17-19, 1976.....
		W. Henson Moore.....	6th La.	Sept. 24-26, 1976.....
		Carlos J. Moorhead.....	22d Calif.	Sept. 24-26, 1976.....

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Oct. 11	10 365	Bob Carr.....	6th Mich.....	Sept. 23-26, 1976.....	
		Jack Edwards.....	1st Ala.....	Sept. 23-27, 1976.....	
		Edward Hutchinson.....	4th Mich.....	July 1-7, 1976.....	
		Do.....	do.....	July 8-18, 1976.....	
		Do.....	do.....	July 30-Aug 1, 1976.....	
		Do.....	do.....	Aug. 11-22, 1976.....	
		Robert W. Kastenmeier.....	2d Wis.....	Sept. 24-26, 1976.....	
		Elliott H. Levitas.....	4th Ga.....	Sept. 24-27, 1976.....	
		Gary A. Myers.....	25th Pa.....	Sept. 23-26, 1976.....	
		William H. Natcher.....	2d Ky.....	Sept. 24-26, 1976.....	
		Tom Railsback.....	19th Ill.....	Sept. 23-25, 1976.....	
		Dan Rostenkowski.....	8th Ill.....	Sept. 20-23, 1976.....	
		Philip E. Ruppe.....	11th Mich.....	Sept. 16-19, 1976.....	
		Leo J. Ryan.....	11th Calif.....	Sept. 1-13, 1976.....	
		Do.....	do.....	Sept. 16-19, 1976.....	
	10 366	Les AuCoin.....	1st Oreg.....	Sept. 24-28, 1976.....	
		James J. Blanchard.....	18th Mich.....	Sept. 24-26, 1976.....	
		Michael T. Blouin.....	2d Iowa.....	Sept. 23-27, 1976.....	
		Cardiss Collins.....	7th Ill.....	Sept. 16-20, 1976.....	
		George E. Danielson.....	30th Calif.....	Sept. 24-27, 1976.....	
		Don Edwards.....	10th Calif.....	Sept. 23-25, 1976.....	
		John N. Erlenborn.....	14th Ill.....	Sept. 15-16, 1976.....	
		Do.....	do.....	Sept. 24-26, 1976.....	
		David W. Evans.....	6th Ind.....	July 20-22, 1976.....	
		Do.....	do.....	July 27-29, 1976.....	
		Do.....	do.....	Aug. 3-5, 1976.....	
		Do.....	do.....	Aug. 19-27, 1976.....	
		Do.....	do.*.....	Sept. 2, 1976.....	
		Do.....	do.....	Sept. 8-10, 1976.....	
		Do.....	do.....	Sept. 13-16, 1976.....	
		Do.....	do.....	Sept. 20-23, 1976.....	
		Do.....	do.*.....	Sept. 27, 1976.....	
	10 367	Clifford Allen.....	5th Tenn.....	Sept. 23-26, 1976.....	
		James M. Collins.....	3d Tex.....	Sept. 23-26, 1976.....	
		Ronald V. Dellums.....	8th Calif.....	Sept. 10-12, 1976.....	
		Edward J. Derwinski.....	4th Ill.....	Sept. 24-27, 1976.....	
		Charles C. Diggs, Jr.....	13th Mich.....	Sept. 24, 1976.....	
		Floyd J. Fithian.....	2d Ind.....	Sept. 24-27, 1976.....	
		Tom Hagedorn.....	2d Minn.....	Sept. 24-27, 1976.....	
		Sam B. Hall, Jr.....	1st Tex.....	Sept. 23-26, 1976.....	
		Tim L. Hall.....	15th Ill.....	Sept. 23-27, 1976.....	
		Andrew J. Hinshaw.....	40th Calif.....	Sept. 12-18, 1976.....	
		Robert H. Michel.....	18th Ill.*.....	July 3, 1976.....	
		Do.....	do.....	July 7-8, 1976.....	
		Do.....	do.*.....	July 12, 1976.....	
		Do.....	do.....	July 13-18, 1976.....	
		Do.....	do.....	Aug. 6-8, 1976.....	
		Do.....	do.*.....	Aug. 22, 1976.....	
		Do.....	do.....	Aug. 27-30, 1976.....	
		Do.....	do.....	Sept. 3-8, 1976.....	
		Do.....	do.....	Sept. 10-14, 1976.....	
	10 370	Berkley Bedell.....	6th Iowa.....	Sept. 24-26, 1976.....	
		Lindy (Mrs. Hale) Boggs.....	2d La.....	Sept. 27, 1976.....	
		Garry Brown.....	3d Mich.....	Sept. 23-26, 1976.....	
		M. Caldwell Butler.....	6th Va.....	1976.....	
		Elford A. Cederberg.....	10th Mich.....	Sept. 24-26, 1976.....	
		Paul Findley.....	20th Ill.....	Sept. 23-26, 1976.....	
		Don Fuqua.....	2d Fla.....	Sept. 23-27, 1976.....	
		Allan T. Howe.....	2d Utah*.....	Sept. 23, 1976.....	
		Do.....	do.*.....	Sept. 27, 1976.....	
		Edward Mezvinsky.....	1st Iowa.....	Sept. 17-20, 1976.....	
		Dale Milford.....	24 Tex.....	Sept. 23-27, 1976.....	
		Ronald M. Mottl.....	23d Ohio.....	Sept. 20-23, 1976.....	
		James L. Oberstar.....	8th Minn.....	Sept. 24-26, 1976.....	
		Ron Paul.....	22d Tex.....	Sept. 24-27, 1976.....	
		J. J. Pickle.....	10th Tex.....	Sept. 24-26, 1976.....	
		John J. Rhodes.....	1st Ariz.....	Sept. 23-26, 1976.....	
		Harold Runnels.....	2d N. Mex.....	Sept. 24-26, 1976.....	
		Paul Simon.....	24th Ill.....	Sept. 23-26, 1976.....	
		Floyd Spence.....	2d S.C.....	Sept. 24-26, 1976.....	
		Gene Taylor.....	7th Mo.....	Sept. 17-20, 1976.....	
		Do.....	do.....	Sept. 23-27, 1976.....	
		Charles W. Whalen, Jr.....	3d Ohio.....	July 2-18, 1976.....	
		Do.....	do.*.....	July 23, 1976.....	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Oct. 11	10	371	James Abdnor	2d S. Dak.
			Alphonzo Bell	27th Calif.
			William S. Cohen	2d Maine
			James M. Collins	3d Tex.
			Do	do.
			William D. Ford	15th Mich.
			Do	do.
			Bo Ginn	1st Ga.
			Jack Hightower	13th Tex.
			James M. Jeffords	At Large, Vt.
			George H. Mahon	19th Tex.
			Romano L. Mazzoli	3d Ky.
			Edward Mezvinsky	1st Iowa
			Gene Snyder	4th Ky.
			Do	do.
			Joe D. Waggonner, Jr.	4th La.
			J. Herbert Burke	12th Fla.
	10	373	James C. Corman	21st Calif.
			Robert F. Drinan	4th Mass.
			Mark W. Hannaford	34th Calif.
			Philip H. Hayes	8th Ind.
			Elwood Hillis	5th Ind.
			Do	do.
			James R. Jones	1st Okla.
			Joseph E. Karth	4th Minn.
			Robert Bob Krueger	21st Tex.
			Ray J. Madden	1st Ind.
			Robert H. Michel	18th Ill.
			Donald J. Mitchell	31st N.Y.
			Morgan F. Murphy	2d Ill.
			Fernand J. St Germain	1st R.I.
			Patricia Schroeder	1st Colo.
			James V. Stanton	20th Ohio.
			Do	do.
			Do	do.
			Steven D. Symms	1st Idaho.
			Burt L. Talcott	16th Calif.
			Larry Winn, Jr.	3d Kans.
			C. W. Bill Young	6th Fla.
	10	374	Bill Frenzel	3d Minn.
			Do	do.
			Tom Harkin	5th Iowa
			W. G. (Bill) Hefner	8th N.C.
			Do	do.
			Carroll Hubbard	1st Ky.
			Andrew Jacobs, Jr.	11th, Ind.
			Robert W. Kasten, Jr.	9th, Wash.
			John Krebs	17th, Calif.
			Robert J. Lagomarsino	19th, Calif.
			Jim Lloyd	35th, Calif.
			Marilyn Lloyd	3d, Tenn.
			Robert McClory	13th, Ill.
			Gunn McKay	1st, Utah
			Jerry M. Patterson	38th, Calif.
	10	375	Bill Alexander	1st, Ark.
			Bob Bergland	7th, Minn.
			David R. Bowen	2d, Miss.
			Del Clawson	33d, Calif.*
			Do	do.*
			Do	do.*
			E de la Garza	15th, Tex.
			Joseph D. Early	3d, Mass.*
			Do	do.
			Do	do.
			Do	do.
			Do	do.
			Frank E. Evans	3d, Colo.
			Dawson Mathis	2d, Ga.
			Carl D. Perkins	7th, Ky.
			Albert H. Quie	1st, Minn.
			Do	do.*
			Ted Risenhoover	2d, Okla.*
			Do	do.
			Do	do.*
			J. Edward Roush	4th, Ind.
				Sept. 23-26, 1976
				Sept. 22-27, 1976
				Sept. 24-25, 1976
				Sept. 10-12, 1976
				Sept. 17-19, 1976
				Sept. 17-19, 1976
				Sept. 25-26, 1976
				Sept. 23-26, 1976
				Sept. 23-26, 1976
				Sept. 23-27, 1976
				Sept. 24-26, 1976
				Sept. 23-26, 1976
				Sept. 9-12, 1976
				Aug. 30-Sept. 2, 1976
				Sept. 20-23, 1976
				Sept. 23-26, 1976
				Sept. 24-27, 1976
				Sept. 23-25, 1976
				Sept. 24-26, 1976
				Sept. 24-26, 1976
				Sept. 24-27, 1976
				Aug. 26-30, 1976
				Sept. 2-8, 1976
				Sept. 23-27, 1976
				Sept. 25-26, 1976
				Sept. 3-8, 1976
				Sept. 23-26, 1976
				Sept. 23-27, 1976
				Sept. 24-27, 1976
				Sept. 23-27, 1976
				Sept. 24-27, 1976
				Sept. 23-27, 1976
				Sept. 24-26, 1976
				Sept. 24-26, 1976
				Sept. 17-20, 1976
				Sept. 23-26, 1976
				Sept. 24-27, 1976
				Sept. 17-21, 1976
				Sept. 23-26, 1976
				Sept. 25-26, 1976
				Sept. 9, 1976
				Sept. 24, 1976
				Sept. 26, 1976
				Sept. 24-25, 1976
				Aug. 25, 1976
				Sept. 1-8, 1976
				Sept. 14-17, 1976
				Sept. 24-27, 1976
				Sept. 24-27, 1976
				Sept. 24-27, 1976
				Sept. 17-19, 1976
				Sept. 9-12, 1976
				Sept. 17, 1976
				Aug. 25, 1976
				Aug. 26-31, 1976
				Sept. 16, 1976
				Sept. 23-26, 1976

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Oct. 11	10	376	Alvin Baldus.....	3d. Wis. Sept. 24-27, 1976 \$192.00
			Bob Bergland.....	17th Minn. Sept. 9-12, 1976 318.00
			Charles J. Carney.....	19th Ohio Sept. 10-12, 1976 99.70
			Do.....	do Sept. 17-19, 1976 99.70
			Do.....	do Sept. 23-27, 1976 99.70
			Don H. Clausen.....	2d Calif. July 30-Aug. 1, 1976 625.55
			Do.....	do Aug. 25-29, 1976 670.25
			Do.....	do Sept. 4-12, 1976 670.25
			Do.....	do Sept. 17-19, 1976 615.95
			Do.....	do Sept. 24-26, 1976 615.95
			Margaret M. Heckler.....	10th Mass. Sept. 17-18, 1976 115.25
			Do.....	do Sept. 26-27, 1976 115.25
			Robert W. Kasten, Jr.....	9th Wis. Aug. 11-22, 1976 228.00
			Do.....	do Sept. 11-12, 1976 228.00
			Do.....	do Sept. 17-19, 1976 230.00
			Do.....	do Sept. 24-26, 1976 232.00
19	10	684	Thad Cochran.....	4th Miss. Sept. 23-27, 1976 293.30
			Ron de Luzo.....	At Large, V.I. Sept. 25-27, 1976 275.80
			Elwood Hillis.....	5th Ind. Sept. 10-13, 1976 306.24
			Do.....	do Sept. 17-19, 1976 306.24
			Edward R. Madigan.....	21st Ill. Sept. 2-4, 1976 214.00
			Do.....	do Sept. 10-11, 1976 218.00
			Do.....	do Sept. 17-21, 1976 185.00
			Do.....	do Sept. 23-24, 1976 221.25
			Abner J. Mikva.....	10th Ill. Sept. 2-8, 1976 149.30
			Norman Y. Mineta.....	13th Calif. Sept. 10-13, 1976 392.50
			Do.....	do Sept. 17-20, 1976 405.60
			Do.....	do Sept. 24-27, 1976 377.70
			Clement J. Zablocki.....	4th Wis. Aug. 13-16, 1976 150.25
			Do.....	do Sept. 3-6, 1976 150.25
			Do.....	do Sept. 10-13, 1976 150.25
10	685		L. A. (Skip) Bafalis.....	10th Fla.* Sept. 24, 1976 134.00
			John Breckinridge.....	6th Ky. Sept. 10-12, 1976 117.80
			Bill Chappell, Jr.....	4th Fla. Sept. 24-26, 1976 181.55
			Don H. Clausen.....	2d Calif. July 2-17, 1976 680.60
			Barber B. Conable, Jr.....	35th N.Y. July 2-5, 1976 86.00
			Do.....	do July 30-Aug. 1, 1976 86.00
			Do.....	do Aug. 27-30, 1976 86.00
			Do.....	do Sept. 10-12, 1976 86.00
			Do.....	do Sept. 17-19, 1976 88.00
			Do.....	do Sept. 24-26, 1976 88.00
			George Hansen.....	2d Idaho Sept. 7-21, 1976 538.00
			Robert (Bob) Krueger.....	21st Tex. Sept. 17-19, 1976 404.70
			Do.....	do Sept. 19-20, 1976 333.00
			William Lehman.....	13th Fla. Sept. 24-26, 1976 240.70
			G. V. (Sonny) Montgomery.....	3d Miss.* Sept. 21, 1976 134.00
			Do.....	do Sept. 24-26, 1976 228.40
			Joe Skubitz.....	5th Kans. Sept. 24-26, 1976 224.25
10	686		William M. Ketchum.....	18th Calif. Sept. 24-26, 1976 534.00
10	706		Stanley N. Lundine.....	39th N.Y. Sept. 24-27, 1976 98.00
			Paul N. McCloskey, Jr.....	12th Calif. Sept. 24-26, 1976 584.00
			Mike McCormack.....	4th Wash. Aug. 11-22, 1976 623.50
			Do.....	do Sept. 17-21, 1976 759.25
			Do.....	do Sept. 24-27, 1976 650.25
			Larry McDonald.....	7th Ga. Sept. 24-26, 1976 143.90
			John Melcher.....	2d Mont. Sept. 24-27, 1976 414.50
			Anthony Toby Moffett.....	6th Conn. Sept. 10-14, 1976 105.50
			Do.....	do Sept. 17-20, 1976 108.25
			Do.....	do Sept. 25-27, 1976 102.25
			Henry J. Nowak.....	37th N.Y. Sept. 24-26, 1976 95.50
			George M. O'Brien.....	17th Ill. Sept. 23-25, 1976 222.90
			Ralph S. Regula.....	16th Ohio. Sept. 24-26, 1976 91.20
			Stephen J. Solarz.....	13th N.Y. Sept. 19-20, 1976 114.00
			Do.....	do Sept. 24-27, 1976 114.00
10	710		Mark Andrews.....	At Large, N. Dak. Aug. 26-30, 1976 386.56
			Do.....	do Sept. 17-20, 1976 301.00
			Bob Eckhardt.....	8th Tex. Sept. 23-27, 1976 362.00
			Dante B. Fascell.....	15th Fla.* Sept. 3, 1976 101.65
			George Hansen.....	2d Idaho. Sept. 24-26, 1976 506.55
			Andrew J. Hinshaw.....	40th Calif. Sept. 26-30, 1976 606.80
			Richard H. Ichord.....	8th Mo. Sept. 24-27, 1976 283.00
			Larry Pressler.....	1st S. Dak.* Sept. 26, 1976 158.00
			Philip E. Ruppe.....	11th Mich. Sept. 21-25, 1976 299.40

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Oct. 19	10 710	Jim Santini.....	At Large, Nev.*	Sept. 24, 1976.....	
		Charles E. Wiggins.....	39th Calif.	Sept. 24-25, 1976.....	
		Charles Wilson.....	2d Tex.	Sept. 3-7, 1976.....	
	10 711	Tim L. Hall.....	15th Ill.	Aug. 26-30, 1976.....	
		John W. Jenrette, Jr.....	6th S.C.*	Sept. 10, 1976.....	
		Do.....	do.*	Sept. 26, 1976.....	
		Richard Kelly.....	5th Fla.	Sept. 23-25, 1976.....	
		Edward I. Koch.....	18th N.Y.	July 1-19, 1976.....	
		Do.....	do	July 22-26, 1976.....	
		Do.....	do	Aug. 2-5, 1976.....	
		Do.....	do	Aug. 9-10, 1976.....	
		Do.....	do	Aug. 23-26, 1976.....	
		Do.....	do	Sept. 8-10, 1976.....	
		Do.....	do	Sept. 15-17, 1976.....	
		Do.....	do*	Sept. 20, 1976.....	
		Do.....	do	Sept. 23-27, 1976.....	
	10 712	Charles W. Whalen, Jr.....	3d Ohio*	July 25, 1976.....	
		Do.....	do	July 30-Aug. 1, 1976.....	
		Do.....	do	Aug. 6-8, 1976.....	
		Do.....	do.*	Aug. 11, 1976.....	
		Do.....	do	Aug. 27-29, 1976.....	
		Do.....	do	Sept. 2-8, 1976.....	
		Do.....	do	Sept. 10-12, 1976.....	
		Do.....	do	Sept. 18-19, 1976.....	
		Do.....	do	Sept. 24-26, 1976.....	
	10 713	John Buchanan.....	6th Ala.	Aug. 11-22, 1976.....	
		Do.....	do	Aug. 27-28, 1976.....	
		Do.....	do	Sept. 5-7, 1976.....	
		Tim Lee Carter.....	5th Ky.	July 2-18, 1976.....	
		Do.....	do.*	July 25, 1976.....	
		Do.....	do	July 30-31, 1976.....	
		Do.....	do	Aug. 5-8, 1976.....	
		Do.....	do	Aug. 11-12, 1976.....	
		Do.....	do	Aug. 26-29, 1976.....	
		Do.....	do	Sept. 2-7, 1976.....	
		Do.....	do	Sept. 24-26, 1976.....	
		Do.....	do.*	Aug. 22, 1976.....	
		Robert Duncan.....	3d Oreg.	Aug. 13-23, 1976.....	
		Do.....	do	Sept. 16-20, 1976.....	
		Do.....	do	Sept. 25-27, 1976.....	
22	10 1053	John E. Moss.....	3d Calif.*	Sept. 26, 1976.....	
26	10 1069	Martha Keys.....	2d Kans.	Sept. 24-26, 1976.....	
		Joe Moakley.....	9th Mass.	Sept. 2-7, 1976.....	
		Do.....	do	Sept. 17-20, 1976.....	
		William S. Moorhead.....	14th Pa.	July 22-23, 1976.....	
		Do.....	do	Aug. 4-5, 1976.....	
		Do.....	do	Sept. 17-20, 1976.....	
		Do.....	do	Sept. 24, 1976.....	
		John T. Myers.....	7th Ind.	July 2-18, 1976.....	
		Do.....	do	July 30-Aug. 1, 1976.....	
		Do.....	do	Aug. 6-9, 1976.....	
		Do.....	do.*	Aug. 12, 1976.....	
		Do.....	do	Sept. 3-7, 1976.....	
		Do.....	do	Sept. 10-12, 1976.....	
		Do.....	do	Sept. 17-19, 1976.....	
		Do.....	do	Sept. 23-26, 1976.....	
		David R. Obey.....	7th Wis.	Sept. 24-26, 1976.....	
		James H. (Jimmy) Quillen.....	1st Tenn.	Sept. 7-10, 1976.....	
		Do.....	do	Sept. 27-Oct. 1, 1976.....	
		Ray Roberts.....	4th Tex.	Sept. 10-12, 1976.....	
		Dan Rostenkowski.....	8th Ill.	Sept. 27-Oct. 1, 1976.....	
		Fortney H. (Pete) Stark, Jr.....	9th Calif.	July 22-25, 1976.....	
		Do.....	do	Aug. 5-8, 1976.....	
		Jim Wright.....	12th Tex.	Sept. 17-20, 1976.....	
10	1075	Clifford Allen.....	5th Tenn.	Feb. 20-23, 1976.....	
		Do.....	do	Feb. 27-29, 1976.....	
		Do.....	do	Mar. 5-7, 1976.....	
		Do.....	do.*	May 21, 1976.....	
		James M. Collins.....	3d Tex.	Feb. 12-15, 1976.....	
		Do.....	do	Feb. 19-22, 1976.....	
		Do.....	do	Mar. 18-23, 1976.....	
		Christopher J. Dodd.....	2d Conn.	Sept. 2-7, 1976.....	
		Do.....	do	Sept. 10-13, 1976.....	
		Do.....	do	Sept. 17-20, 1976.....	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Oct. 26	10 1075	Hamilton Fish, Jr.	25th N.Y.	Aug. 27-29, 1976
		Do.	do.	Sept. 2-7, 1976
		Do.	do.	Sept. 10-13, 1976
		Do.	do.	Sept. 14-15, 1976
		Do.	do.	Sept. 17-20, 1976
		Bill Nichols	3d Ala.*	Sept. 7, 1976
		Do.	do.	Sept. 17-19, 1976
		Do.	do.	Sept. 23-26, 1976
		Charles E. Wiggins	39th Calif.*	Feb. 22, 1976
Nov. 1	11 18	John B. Anderson	16th Ill.	Sept. 17-20, 1976
		Jack Brooks	9th Tex.	Sept. 10-12, 1976
		Clarence J. Brown	7th Ohio	Sept. 8-9, 1976
		Do.	do.	Sept. 11-13, 1976
		Do.	do.	Sept. 18-19, 1976
		Do.	do.	Sept. 24-26, 1976
		Bill D. Burlison	10th Mo.	Aug. 11-23, 1976
		Do.	do.	Sept. 2-7, 1976
		Do.	do.	Sept. 18-20, 1976
		F. Edward Hébert	1st La.*	Sept. 23, 1976
		Allan T. Howe	2d Utah*	Sept. 30, 1976
		Phil M. Landrum	9th Ga.	Sept. 2-Oct. 8, 1976
		Patsy T. Mink	2d Hawaii	Sept. 17-Oct. 15, 1976
		Ronald M. Mottl	23d Ohio	Sept. 27-Oct. 1, 1976
		Robert L. F. Sikes	1st Fla.	July 1-2, 1976
		Do.	do.	July 5-16, 1976
		Do.	do.*	Aug. 11, 1976
		Do.	do.*	Aug. 12, 1976
		Do.	do.*	Aug. 22, 1976
		Do.	do.*	Sept. 10, 1976
		Do.	do.*	Sept. 24, 1976
		Do.	do.*	Sept. 26, 1976
		Al Ullman	2d Oreg.	Sept. 24-27, 1976
		Charles Wilson	2d Tex.	Sept. 10-12, 1976
		Do.	do.	Sept. 22-26, 1976
		Thomas S. Foley	5th Wash.	Sept. 25-27, 1976
11	19	James C. Cleveland	2d N.H.*	Aug. 9, 1976
		Do.	do.*	Aug. 10, 1976
		Do.	do.*	Aug. 23, 1976
		Do.	do.*	Aug. 26, 1976
		Do.	do.*	Aug. 30, 1976
		Do.	do.*	Sept. 2, 1976
		Do.	do.*	Sept. 8, 1976
		Do.	do.*	Sept. 10, 1976
		Do.	do.*	Sept. 13, 1976
		Do.	do.*	Sept. 16, 1976
		Do.	do.*	Sept. 20, 1976
		Do.	do.*	Sept. 23, 1976
		Do.	do.*	Sept. 27, 1976
11	32	Thomas L. Ashley	9th Ohio	Sept. 17-20, 1976
		Do.	do.	Sept. 28-29, 1976
		Millicent Fenwick	5th N.J.	Sept. 25-26, 1976
		John J. Flynt, Jr.	6th Ga.*	Sept. 16, 1976
		Do.	do.*	Sept. 20, 1976
		Clarence E. Miller	10th Ohio*	Aug. 7, 1976
		Do.	do.	Sept. 3-6, 1976
		Do.	do.	Sept. 10-12, 1976
		Do.	do.	Sept. 25-26, 1976
		Gene Snyder	4th Ky.	Sept. 13-16, 1976
		Guy Vander Jagt	9th Mich.	Sept. 25-26, 1976
8	11 430	Max Baucus	1st Mont.	Aug. 6-9, 1976
		Do.	do.	Aug. 11-22, 1976
		Do.	do.	Aug. 27-29, 1976
		Do.	do.	Sept. 3-7, 1976
		John B. Breaux	7th La.*	Sept. 30, 1976
		Marvin L. Esch	2d Mich.	Sept. 10-15, 1976
		Charles E. Grassley	3d Iowa	Sept. 23-26, 1976
		Elwood H. Hillis	5th Ind.	Sept. 24-27, 1976
		John Y. McCollister	2d Nebr.	Aug. 11-22, 1976
		Teno Roncalio	At Large, Wyo.	Sept. 24-26, 1976
		Fortney H. (Pete) Stark	9th Calif.	Aug. 12-22, 1976
		Do.	do.	Aug. 27-29, 1976
		Do.	do.	Sept. 2-7, 1976
		Don Young	At Large, Alaska	July 1-19, 1976

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Nov. 8	11 467	Ike F. Andrews	4th N.C.	July 18-20, 1976
		Do.	do.	July 27-31, 1976
		Do.	do.	Aug. 2-16, 1976
		Do.	do.	Aug. 21-27, 1976
		Do.	do.	Aug. 30-Sept. 3, 1976
		Do.	do.*	Sept. 8, 1976
		Do.	do.*	Sept. 13, 1976
		Matthew F. McHugh	27th N.Y.*	Sept. 24, 1976
		Do.	do.	Sept. 26-27, 1976
		Fortney H. (Pete) Stark, Jr.	9th Calif.	Sept. 16-19, 1976
	11 470	James H. Quillen	1st Tenn*	Sept. 23, 1976
15	11 855	Ken Hechler	4th W. Va.	July 2-8, 1976
		Do.	do.	July 12-18, 1976
		Do.	do.	July 30-Aug. 1, 1976
		Do.	do.	Aug. 6-8, 1976
		Do.	do.	Aug. 20-22, 1976
		Do.	do.	Aug. 26-29, 1976
		Do.	do.	Sept. 3-7, 1976
		Do.	do.	Sept. 17-19, 1976
		Do.	do.	Sept. 24-26, 1976
		Do.	do.	Aug. 26-29, 1976
		Do.	do.	Sept. 17-20, 1976
		Do.	do.	1975
		Do.	do.	Mar. 19-21, 1976
		Do.	do.	Mar. 29, 1976
		Do.	do.	Apr. 14-15, 1976
		Do.	do.	July 23-25, 1976
		Refunds and adjustments		<sup>1</sup> (7,937.32)
Total paid from 1976 appropriation				686,283.09
Oct. 19	10 687	Carroll Hubbard, Jr.	1st Ky.	Oct. 1-4, 1976
21	10 967	John Young	14th Tex.	Oct. 5-8, 1976
26	10 1070	James R. Mann	4th S. C.*	Oct. 2, 1976
		Lloyd Meeds	2d Wash.*	Oct. 1, 1976
		W. Henson Moore	6th La.*	Oct. 2, 1976
		Gary A. Myers	25th Pa.	Oct. 5, 1976
		Lucien N. Nedzi	14th Mich.	Oct. 6-7, 1976
		Do.	do.	Oct. 10-11, 1976
		James G. O'Hara	12th Mich.	Oct. 6-8, 1976
		Otto E. Passman	5th La.	Oct. 3-6, 1976
		Jerry M. Patterson	38th Calif.*	Oct. 2, 1976
		W. R. Poage	11th Tex.*	Oct. 2, 1976
		Melvin Price	23d Ill.	Oct. 8-12, 1976
		Joel Pritchard	1st Wash.*	Oct. 3, 1976
		Tom Railsback	19th Ill.*	Oct. 2, 1976
		Edward R. Roybal	25th Calif.	Oct. 1-4, 1976
		John F. Seiberling	14th Ohio *	Oct. 2, 1976
		Charles A. Vanik	22d Ohio	Oct. 6, 1976
		C. W. Bill Young	6th Fla.*	Oct. 4, 1976
10	1073	John Brademas	3d Ind.*	Oct. 7, 1976
		William (Bill) Clay	1st Mo.	Oct. 6-8, 1976
		E de la Garza	15th Tex.	Oct. 4-7, 1976
		William L. Dickinson	2d Ala.	Oct. 6-7, 1976
		Hamilton Fish, Jr.	25th N.Y.	Oct. 2-7, 1976
		Donald M. Fraser	5th Minn.*	Oct. 2, 1976
		James A. Haley	8th Fla.	Oct. 3-7, 1976
		Richard H. Ichord	8th Mo.*	Oct. 1, 1976
		John Jarman	5th Okla.	Oct. 7-10, 1976
		Thomas N. Kindness	8th Ohio *	Oct. 2, 1976
		Bill Nichols	3d Ala.	Oct. 1-5, 1976
		Do.	do.	Oct. 8-12, 1976
		David R. Obey	7th Wis.	Oct. 2-4, 1976
		Do.	do.	Oct. 7-9, 1976
		James W. Symington	2d Mo.	Oct. 6-7, 1976
		Al Ullman	2d Oreg.	Oct. 4-8, 1976
		Richard F. Vander Veen	5th Mich.*	Oct. 2, 1976
		Henry A. Waxman	24th Calif.	Oct. 6-8, 1976
		Charles E. Wiggins	39th Calif.	Oct. 7-9, 1976

\*1 way.

<sup>1</sup> Refunds of \$2,092.16 from Hon. Bill D. Burlison, \$1,158.24 from Hon. Tim Lee Carter, \$2,956.00 from Hon. Floyd J. Fithian, \$168.46 from Hon. Walter Flowers, and \$1,562.46 from Hon. Otto E. Passman.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Oct. 26	10 1074	Thad Cochran	4th Miss.*	Oct. 8, 1976
		John B. Conlan	4th Ariz.	Oct. 9-12, 1976
		James C. Corman	21st Calif.	Oct. 2-8, 1976
		Bob Eckhardt	8th Tex.*	Oct. 2, 1976
		John N. Erlenborn	14th Ill.	Oct. 2-8, 1976
		Barry M. Goldwater, Jr.	20th Calif.*	Oct. 5, 1976
		Augustus F. Hawkins	29th Calif.	Oct. 6-10, 1976
		Andrew J. Hinshaw	40th Calif.	Oct. 3-7, 1976
		Carroll Hubbard, Jr.	1st Ky	Oct. 12-15, 1976
		William L. Hungate	9th Mo.	Oct. 2-3, 1976
		Do	do.*	Oct. 4, 1976
		Do	do	Oct. 10-12, 1976
		Harold T. Johnson	1st Calif.*	Oct. 6, 1976
		Robert (Bob) Krueger	21st Tex.*	Oct. 2, 1976
		William Lehman	13th Fla.*	Oct. 3, 1976
		Gary A. Myers	25th Pa.	Oct. 8-11, 1976
		Albert H. Quie	1st Minn.	Oct. 6-8, 1976
		Do	do	Oct. 9-15, 1976
		Dan Rostenkowski	8th Ill.	Oct. 13, 1976
		Charles A. Vanik	22d Ohio	Oct. 14-15, 1976
		Charles E. Wiggins	39th Calif.*	Oct. 15, 1976
		Bob Wilson	41st Calif.	Oct. 2-14, 1976
		John Young	14th Tex.	Oct. 11-12, 1976
	10 1076	Clifford Allen	5th Tenn.*	Oct. 1, 1976
		Alphonzo Bell	27th Calif.*	Oct. 1, 1976
		Tom Bevell	4th Ala.*	Oct. 3, 1976
		James J. Blanchard	18th Mich.*	Oct. 3, 1976
		Michael T. Blouin	2d Iowa*	Oct. 2, 1976
		Garry Brown	3d Mich.	Oct. 6-9, 1976
		William (Bill) Clay	1st Mo.	Oct. 2-3, 1976
		Del Clawson	33d Calif.*	Oct. 1, 1976
		James M. Collins	3d Tex.*	Oct. 1, 1976
		Paul Findley	20th Ill.	Oct. 3-5, 1976
		Do	do	Oct. 7-10, 1976
		Lee H. Hamilton	9th Ind.	Oct. 1-2, 1976
		Mark W. Hannafor	34th Calif.*	Oct. 2, 1976
		Carroll Hubbard, Jr.	1st Ky	Oct. 8-10, 1976
		Ed Jones	7th Tenn.*	Oct. 2, 1976
		James R. Jones	1st Okla.*	Oct. 1, 1976
		Robert Lagomarsino	19th Calif.*	Oct. 2, 1976
		Jim Lloyd	35th Calif.*	Oct. 5, 1976
		Manuel Lujan, Jr.	1st N. Mex.*	Oct. 2, 1976
	29 10 1230	Charles C. Diggs, Jr.	13th Mich.	Oct. 5-15, 1976
	10 1231	Charles C. Diggs, Jr.	13th Mich.	Oct. 21-26, 1976
	10 1232	Otto E. Passman	5th La.	Oct. 17-21, 1976
Nov. 1	11 17	Brock Adams	7th Wash.*	Oct. 15, 1976
		Frank Annunzio	11th Ill.	Oct. 4-14, 1976
		Yvonne Brathwaite Burke	28th Calif.*	Oct. 1, 1976
		William (Bill) Clay	1st Mo.	Oct. 12-18, 1976
		George E. Danielson	30th Calif.*	Oct. 2, 1976
		William L. Dickinson	2d Ala.	Oct. 11-12, 1976
		Joseph D. Early	3d Mass.*	Oct. 1, 1976
		John N. Erlenborn	14th Ill.	Oct. 12-18, 1976
		Floyd J. Fithian	2d Ind.*	Oct. 2, 1976
		John J. Flynt, Jr.	6th Ga.*	Oct. 5, 1976
		William L. Hungate	9th Mo.	Oct. 13-15, 1976
		Do	do.*	Oct. 17, 1976
		Andrew Jacobs, Jr.	11th Ind.	Oct. 1-17, 1976
		Robert W. Kastenmeier	2d Wis.*	Oct. 2, 1976
		Martha Keys	2d Kans.	Oct. 2-17, 1976
		Ray J. Madden	1st Ind.	Oct. 15-18, 1976
		Romano L. Mazzoli	3d Ky	Oct. 5-17, 1976
		Norman Y. Mineta	13th Calif.	Oct. 6-14, 1976
		Bill Nichols	3d Ala.	Oct. 14-17, 1976
		Henry J. Nowak	37th N.Y.	Oct. 5-13, 1976
		Henry S. Reuss	5th Wis.	Oct. 1-17, 1976
		Philip E. Ruppe	11th Mich.	Oct. 2-16, 1976
		J. William Stanton	11th Ohio	Oct. 4-8, 1976
		Robert G. Stephens, Jr.	10th Ga.*	Oct. 18, 1976
		James W. Symington	2d Mo.	Oct. 15-18, 1976
		Charles Wilson	2d Tex.	Oct. 2-14, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount		
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued							
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued							
		Congressman	Congressional district	Date			
1976							
Nov. 1	11	29	John B. Breaux	7th La.*	Oct. 1, 1976	\$167.65	
			Do	do.	Oct. 12-23, 1976	299.45	
			Do	do.*	Oct. 26, 1976	119.00	
			William (Bill) Clay	1st Mo.	Oct. 20-24, 1976	250.00	
			Dante B. Fascell	15th Fla.*	Oct. 2, 1976	102.65	
			Do	do.	Oct. 9-10, 1976	205.30	
			Carroll Hubbard, Jr.	1st Ky.	Oct. 18-23, 1976	199.90	
			Edward Mezvinsky	1st Iowa	Oct. 1-3, 1976	182.20	
			Lucien N. Nedzi	14th Mich.	Oct. 14-15, 1976	108.00	
			Charles A. Vanik	22d Ohio	Oct. 18-19, 1976	105.00	
			Henry A. Waxman	24th Calif.	Oct. 10-22, 1976	424.00	
			Don Young	At Large, Alaska*	Oct. 2, 1976	344.56	
			John Young	14th Tex.	Oct. 20-23, 1976	416.55	
	11	31	Thomas L. Ashley	9th Ohio	Oct. 3-7, 1976	158.00	
			David R. Bowen	2d Miss.	Oct. 7, 1976	134.00	
			Joe L. Evins	4th Tenn.*	Oct. 14, 1976	97.65	
			Donald M. Fraser	5th Minn.	Oct. 13-14, 1976	192.75	
			Bill Frenzel	3d Minn.	Oct. 5-11, 1976	190.50	
			Bo Ginn	1st Ga.*	Oct. 2, 1976	97.80	
			Andrew J. Hinshaw	40th Calif.	Oct. 11-21, 1976	606.80	
			Paul N. McCloskey, Jr.	12th Calif.*	Oct. 2, 1976	192.00	
			Romano L. Mazzoli	3d Ky.	Oct. 12-24, 1976	122.00	
			George Miller	7th Calif.*	Oct. 1, 1976	212.00	
			John J. Rhodes	1st Ariz.*	Oct. 5, 1976	252.00	
			Jim Santini	At Large, Nev.*	Oct. 5, 1976	196.00	
	8	11	431	Charles E. Bennett	3d Fla.	Oct. 16-24, 1976	247.80
			John Brademas	3d Ind.	Oct. 11-15, 1976	136.00	
			William S. Cohen	2d Maine*	Oct. 20, 1976	120.35	
			John D. Dingell	16th Mich.*	Oct. 14, 1976	79.00	
			John N. Erlenborn	14th Ill.	Oct. 20-26, 1976	148.00	
			Paul Findley	20th Ill.	Oct. 19-25, 1976	158.00	
			Don Fuqua	2d Fla.*	Oct. 1, 1976	78.06	
			Augustus F. Hawkins	29th Calif.	Oct. 23-25, 1976	532.00	
			Elwood Hillis	5th Ind.*	Oct. 1, 1976	153.12	
			William L. Hungate	9th Mo.	Oct. 21-25, 1976	250.00	
			Gary A. Myers	25th Pa.	Oct. 13-18, 1976	76.85	
			Lucien N. Nedzi	14th Mich.	Oct. 20-22, 1976	108.00	
			Do	do.	Oct. 25-26, 1976	108.00	
			Thomas M. Rees	23d Calif.	Oct. 17-21, 1976	584.00	
			Teno Roncalio	At large, Wyo.	Oct. 2-17, 1976	404.50	
			Stephen J. Solarz	13th N.Y.	Oct. 11-20, 1976	114.00	
			Sidney R. Yates	9th Ill.*	Oct. 1, 1976	104.00	
	11	465	Charles E. Bennett	3d Fla.	Nov. 1-2, 1976	146.00	
			Ray J. Madden	1st Ind.	Nov. 1-2, 1976	238.70	
			Albert H. Quie	1st Minn.	Oct. 18-30, 1976	186.00	
			Do	do.	Nov. 2-3, 1976	201.00	
			Olin E. Teague	6th Tex.	Oct. 2-Nov. 3, 1976	336.00	
			Charles A. Vanik	22d Ohio	Oct. 23-25, 1976	125.25	
	11	466	Ike F. Andrews	4th N.C.*	Oct. 2, 1976	50.75	
			Bill Archer	7th Tex.	Oct. 27-30, 1976	358.50	
			John Conyers, Jr.	1st Mich.	Oct. 12-14, 1976	156.00	
			Do	do.	Oct. 20-21, 1976	156.00	
			Butler Derrick	3d S.C.	Oct. 3-8, 1976	136.50	
			Barbara Jordan	18th Tex.*	Oct. 1, 1976	171.00	
			W. S. (Bill) Stuckey, Jr.	8th Ga.	Oct. 19-23, 1976	196.00	
			Charles A. Vanik	22d Ohio	Oct. 26-29, 1976	105.00	
			Joe D. Waggonner, Jr.	4th La.*	Oct. 3, 1976	162.15	
	9	11	544	William (Bill) Clay	1st Mo.	Oct. 27-Nov. 3, 1976	250.00
			Edward J. Derwinski	4th Ill.	Oct. 2-Nov. 3, 1976	157.60	
			Dante B. Fascell	15th Fla.*	Nov. 3, 1976	102.65	
			Louis Frey, Jr.	9th Fla.*	Nov. 3, 1976	123.00	
			Sam Gibbons	7th Fla.*	Oct. 2, 1976	90.50	
			William J. Green	3d Pa.	1976	2,250.00	
			Robert E. Jones	5th Ala.	Oct. 26-28, 1976	157.30	
			Do	do.*	Nov. 6, 1976	108.90	
			Joseph E. Karth	4th Minn.	Oct. 27-Nov. 3, 1976	278.00	
			Henry S. Reuss	5th Wis.	Oct. 19-Nov. 3, 1976	152.00	
			John Young	14th Tex.	Oct. 28-31, 1976	362.00	
			Do	do.	Nov. 2-3, 1976	400.00	
10	11	616	John H. Rousselot	26th Calif.	Oct. 3-Nov. 7, 1976	596.90	

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Nov. 15	11	824	Les Aspin	1st Wis.
			George E. Danielson	30th Calif.*
			Tom Hagedorn	2d Minn.
			Do.	do.
			Do.	do.
			Do.	do.
			Augustus F. Hawkins	29th Calif.
			Andrew J. Hinshaw	40th Calif.
			John Jarman	5th Okla.
			James P. (Jim) Johnson	4th Colo.*
			Robert E. Jones	5th Ala.*
			Robert W. Kastenmeier	2d Wis.
			Do.	do.*
			G. V. (Sonny) Montgomery	3d Miss.
			Do.	do.
			Carlos J. Moorhead	22d Calif.
			David R. Obey	7th Wis.
			Garner E. Shriver	4th Kans*
			Joe Skubitz	5th Kans.
			Leonor K. Sullivan	3d Mo.
			Ray Thornton	4th Ark.
			Do.	do.
	11	825	Don Bonker	3d Wash.*
			David R. Bowen	2d Miss.*
			Bob Carr	6th Mich.
			Walter E. Fauntroy	(Dele.) D.C.
			Margaret M. Heckler	10th Mass.
			Robert L. Leggett	4th Calif.
			Melvin Price	23 Ill.
			Thomas M. Rees	23d Calif.
			James V. Stanton	20th Ohio.
			Do.	do.
			James Weaver	4th Oreg.*
			Richard C. White	16th Tex.
			Bob Wilson	41st Calif.*
			Jim Wright	12th Tex.
	11	856	John L. Burton	5th Calif.
			Edward R. Madigan	21st Ill.
			Donald J. Mitchell	31st N.Y.
			Gary A. Myers	25th Pa.
			Do.	do.
			Bill Nichols	3d Ala.
			James L. Oberstar	8th Minn.
			Jim Santini	At Large, Nev.*
			John F. Seiberling	14th Ohio*
			Floyd D. Spence	2d S.C.*
			Do.	do.*
			James V. Stanton	20th Ohio.
			Paul E. Tsongas	5th Mass.
			Morris K. Udall	2d Ariz.
			C. W. Bill Young	6th Fla.*
	11	857	Thomas L. Ashley	9th Ohio
			Do.	do.*
			John Brademas	3d Ind.
			George E. Brown, Jr.	36th Calif.*
			Thad Cochran	4th Miss.*
			Bo Ginn	1st Ga.*
			Philip H. Hayes	8th Ind.
			Margaret M. Heckler	10th Mass.
			William L. Hungate	9th Mo.
			Do.	do.*
			Andrew Jacobs, Jr.	11th Ind.
			Robert E. Jones	5th Ala.*
	11	858	Brock Adams	7th Wash.
			Jaime Benitez	(Res. Comm.) P.R.
			James C. Corman	21st Calif.
			Butler Derrick	3d S.C.*
			Do.	do.*
			John J. Flynt, Jr.	6th Ga.
			Gunn McKay	1st Utah
			Wilbur D. Mills	2d Ark.
			G. V. (Sonny) Montgomery	3d Miss.*
			J. William Stanton	11th Ohio.
			Jamie L. Whitten	1st Miss.
			Antonio Borja Won Pat	(Dele.) Guam
				Oct. 15–Nov. 4, 1976
				Nov. 4, 1976
				Oct. 2–9, 1976
				Oct. 10–16, 1976
				Oct. 17–22, 1976
				Oct. 24–Nov. 3, 1976
				Oct. 31–Nov. 6, 1976
				Oct. 24–Nov. 5, 1976
				Oct. 24–31, 1976
				Nov. 3, 1976
				Nov. 2, 1976
				Oct. 17–20, 1976
				Nov. 3, 1976
				Oct. 6–17, 1976
				Oct. 21–24, 1976
				Oct. 3–Nov. 3, 1976
				Oct. 12–Nov. 4, 1976
				Oct. 4, 1976
				Oct. 4–Nov. 3, 1976
				Oct. 26–Nov. 7, 1976
				Oct. 4–23, 1976
				Oct. 28–Nov. 5, 1976
				Oct. 7, 1976
				Nov. 3, 1976
				Oct. 4–Nov. 4, 1976
				1976
				Oct. 24–25, 1976
				Oct. 2–Nov. 3, 1976
				Oct. 15–Nov. 3, 1976
				Nov. 1–3, 1976
				Oct. 1–3, 1976
				Oct. 20–25, 1976
				Oct. 1, 1976
				Oct. 5–Nov. 4, 1976
				Nov. 4, 1976
				Oct. 13–14, 1976
				Oct. 3–Nov. 5, 1976
				Oct. 5–Nov. 7, 1976
				Oct. 3–Nov. 4, 1976
				Oct. 20–25, 1976
				Oct. 27–Nov. 4, 1976
				Oct. 19–27, 1976
				Oct. 9–Nov. 5, 1976
				Nov. 5, 1976
				Nov. 8, 1976
				Oct. 3, 1976
				Nov. 7, 1976
				Oct. 28–31, 1976
				Oct. 3–Nov. 7, 1976
				Oct. 8–Nov. 7, 1976
				Nov. 4, 1976
				Oct. 25–26, 1976
				Nov. 5, 1976
				Nov. 3–4, 1976
				Nov. 5, 1976
				Nov. 3, 1976
				Nov. 7, 1976
				Oct. 15–28, 1976
				Oct. 20–23, 1976
				Nov. 3–5, 1976
				Nov. 6, 1976
				Oct. 19–Nov. 8, 1976
				Oct. 9, 1976
				Oct. 20–Nov. 4, 1976
				Oct. 1–Nov. 7, 1976
				Oct. 26–Nov. 6, 1976
				Oct. 10, 1976
				Oct. 29, 1976
				Nov. 4, 1976
				Oct. 1–Nov. 5, 1976
				Oct. 6–Nov. 4, 1976
				Oct. 28, 1976
				Oct. 11–Nov. 4, 1976
				Oct. 5–Nov. 5, 1976
				Oct. 9–Nov. 8, 1976

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Nov. 15	11 979	John H. Rousselot.....	26th Calif.	Nov. 11-13, 1976.....
22	11 1112	Bill Alexander.....	1st Ark.	Oct. 1-Nov. 10, 1976.....
		William L. Armstrong.....	5th Colo.	Oct. 2-Nov. 6, 1976.....
		Bob Bergland.....	7th Minn.	Oct. 10-Nov. 3, 1976.....
		Michael T. Blouin.....	2d Iowa *	Nov. 9, 1976.....
		John B. Breckenridge.....	6th Ky.	Oct. 14-16, 1976.....
		Elford A. Cederberg.....	10th Mich.	Oct. 3-Nov. 4, 1976.....
		E. Thomas Coleman.....	6th Mo.*	Nov. 8, 1976.....
		Do.....	do.*	Nov. 10, 1976.....
		E de la Garza.....	15th Tex.	Oct. 12-Nov. 3, 1976.....
		Ronald V. Dellums.....	8th Calif.	Oct. 12-18, 1976.....
		Do.....	do.	Oct. 28-Nov. 7, 1976.....
		Robert F. Drinan.....	4th Mass.	Oct. 2-Nov. 3, 1976.....
		Frank E. Evans.....	3d Colo.	Sept. 30-Nov. 4, 1976.....
		Tennyson Guyer.....	4th Ohio *	Oct. 3, 1976.....
		Andrew J. Hinshaw.....	40th Calif.	Nov. 7-10, 1976.....
		Lucien N. Nedzi.....	14th Mich.	Nov. 9, 1976.....
		Henry J. Nowak.....	37th N.Y.	Oct. 15-19, 1976.....
		W. R. Poage.....	11th Tex.*	Nov. 10, 1976.....
11	1113	Frank Annunzio.....	11th Ill.	Oct. 14-Nov. 11, 1976.....
		Bill Archer.....	7th Tex.	Nov. 5-11, 1976.....
		Les AuCoin.....	1st Oreg.	Oct. 1-Nov. 9, 1976.....
		Max Baucus.....	1st Mont.	Oct. 3-Nov. 11, 1976.....
		Charles E. Bennett.....	3d Fla.	Nov. 10-12, 1976.....
		Tom Bevill.....	4th Ala.	Nov. 8-12, 1976.....
		Don Bonker.....	3d Wash.*	Nov. 10, 1976.....
		William (Bill) Clay.....	1st Mo.	Nov. 10-14, 1976.....
		James C. Corman.....	21st Calif.*	Oct. 10, 1976.....
		Don Edwards.....	10th Calif.	Oct. 6-Nov. 7, 1976.....
		Do.....	do.	Nov. 10-13, 1976.....
		David F. Emery.....	1st Maine	Nov. 7-12, 1976.....
		Paul Findley.....	20th Ill.	Oct. 26-Nov. 9, 1976.....
		Hamilton Fish, Jr.....	25th N.Y.	Oct. 8-15, 1976.....
		Do.....	do.*	Nov. 5, 1976.....
		Tim L. Hall.....	15th Ill.*	Nov. 12, 1976.....
		William H. Harsha.....	6th Ohio	Nov. 9-10, 1976.....
		Allan T. Howe.....	2d Utah*	Nov. 10, 1976.....
29	11 1267	Ron de Lugo.....	(Dele.) V.I.	Oct. 2-Nov. 10, 1976.....
		Garner E. Shriver.....	4th Kans.*	Nov. 6, 1976.....
		Paul Simon.....	24th Ill.	Oct. 3-Nov. 3, 1976.....
		Stephen J. Solarz.....	13th N.Y.	Nov. 12-14, 1976.....
		Do.....	do.	Nov. 16-17, 1976.....
		James V. Stanton.....	20th Ohio	Nov. 9-10, 1976.....
		Alan Steelman.....	5th Tex.	Nov. 8-10, 1976.....
		Robert G. Stephens, Jr.....	10th Ga.	Oct. 28-Nov. 9, 1976.....
		Samuel S. Stratton.....	28th N.Y.	Oct. 3-Nov. 5, 1976.....
		W. S. (Bill) Stuckey, Jr.....	8th Ga.	Nov. 1-4, 1976.....
		Do.....	do.*	Nov. 7, 1976.....
		Gerry E. Studds.....	12th Mass.*	Oct. 7, 1976.....
		Steven D. Symms.....	1st Idaho*	Oct. 3, 1976.....
		Olin E. Teague.....	6th Tex.*	Nov. 10, 1976.....
		Richard F. Vander Veen.....	5th Mich.*	Nov. 12, 1976.....
		Charles A. Vanik.....	22d Ohio	Nov. 8, 1976.....
		Do.....	do.	Nov. 15, 1976.....
		Richard C. White.....	16th Tex.	Nov. 8-11, 1976.....
		Sidney R. Yates.....	9th Ill.*	Nov. 4, 1976.....
11	1268	Alvin Baldus.....	3d Wis.	Nov. 10-11, 1976.....
		Lindy (Mrs. Hale) Boggs.....	2d La.*	Nov. 14, 1976.....
		Richard Bolling.....	5th Mo.	Nov. 13-14, 1976.....
		William M. Brodhead.....	17th Mich.	Nov. 16-17, 1976.....
		Garry Brown.....	3d Mich.*	Oct. 11, 1976.....
		Kenneth L. Holland.....	5th S.C.	Nov. 15, 1976.....
		Paul N. McCloskey, Jr.....	12th Calif.*	Nov. 11, 1976.....
		W. Henson Moore.....	6th La.	Nov. 12-17, 1976.....
		Michael O. Myers.....	1st Pa.	1976.....
		Dan Rostenkowski.....	8th Ill.	Nov. 5-9, 1976.....
		Harold Runnels.....	11th N. Mex.	Oct. 2-Nov. 4, 1976.....
		Philip E. Ruppe.....	11th Mich.	Nov. 14-15, 1976.....
		Leo J. Ryan.....	11th Calif.	Oct. 1-Nov. 9, 1976.....
11	1269	James M. Jeffords.....	At Large, Vt.*	Oct. 2, 1976.....
		Do.....	do.	Nov. 10-11, 1976.....
		Harold T. Johnson.....	1st Calif.*	Nov. 14, 1976.....
		James P. (Jim) Johnson.....	4th Colo.	Nov. 12-14, 1976.....

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Nov. 29	11 1269	Abraham Kazen, Jr.	23d Tex.	Oct. 9–Nov. 11, 1976
		Martha Keys	2d Kans.	Oct. 19–Nov. 3, 1976
		John Krebs	17th Calif.	Oct. 2–Nov. 14, 1976
		Gillis W. Long	8th La.	Oct. 7–Nov. 9, 1976
		Robert McClory	13th Ill.	Oct. 2–Nov. 3, 1976
		John J. McFall	14th Calif.	Oct. 5–Nov. 6, 1976
		Matthew F. McHugh	27th N.Y.	Nov. 14–15, 1976
		James G. Martin	9th N.C.*	Oct. 3, 1976
		Do	do	Nov. 9–11, 1976
		George Miller	7th Calif.	Nov. 12–14, 1976
		Gary A. Myers	25th Pa.	Nov. 11–12, 1976
		J. J. Pickle	10th Tex.*	Oct. 6, 1976
	11 1270	Edward P. Beard	2d R.I.	Sept. 27–Oct. 1, 1976
		James J. Blanchard	18th Mich.*	Nov. 7, 1976
		John J. Flynt, Jr.	6th Ga.*	Nov. 17, 1976
		William D. Ford	15th Mich.	Oct. 12–17, 1976
		Do	do.*	Oct. 25, 1976
		Do	do	Oct. 28–Nov. 6, 1976
		Bill Frenzel	3d Minn.	Oct. 13–25, 1976
		Do	do	Oct. 27–Nov. 3, 1976
		Tennysen Guyer	4th Ohio	Oct. 23–26, 1976
		William L. Hungate	9th Mo.	Nov. 16–17, 1976
		Phil M. Landrum	9th Ga.	Sept. 2–Oct. 8, 1976
		Elliott H. Levitas	4th Ga.	Nov. 10–12, 1976
		Lloyd Meeds	2d Wash.*	Nov. 11, 1976
		Philip E. Ruppe	11th Mich.	Oct. 18–Nov. 4, 1976
		Do	do	Nov. 8–10, 1976
		William C. Wampler	9th Va.	Nov. 9–11, 1976
		Otto E. Passman	5th La.	Nov. 12–27, 1976
Dec. 2	11 1328	Donald D. Clancy	2d Ohio	1976
6	12 56	Mark Andrews	At Large, N. Dak.	Oct. 1–Nov. 17, 1976
		Do	do	Nov. 18–19, 1976
		Charles E. Bennett	3d Fla.	Nov. 19–20, 1976
		Omar Burleson	17th Tex.	Oct. 12–Nov. 19, 1976
		Phillip Burton	6th Calif.	Sept. 30–Nov. 5, 1976
		E. Thomas Coleman	6th Mo.*	Nov. 18, 1976
		Do	do.*	Nov. 20, 1976
		James M. Collins	3d Tex.	Nov. 8–22, 1976
		George E. Danielson	30th Calif.*	Nov. 23, 1976
		Mendel J. Davis	1st S.C.	Nov. 11–12, 1976
		Edward J. Derwinski	4th Ill.	Nov. 11–20, 1976
		John J. Flynt, Jr.	6th Ga.*	Nov. 23, 1976
		Donald M. Fraser	5th Minn.*	Nov. 5, 1976
		Sam B. Hall, Jr.	1st Tex.	Nov. 7–10, 1976
		Lee H. Hamilton	9th Ind.	Nov. 17–22, 1976
	12 135	John Paul Hammerschmidt	3d Ark.	Oct. 4–Nov. 3, 1976
		Margaret M. Heckler	10th Mass.	Oct. 12, 1976
		William L. Hungate	9th Mo.	Nov. 19–22, 1976
		John Jarman	5th Okla.	Nov. 18–21, 1976
		Harold T. Johnson	1st Calif.*	Nov. 17, 1976
		Robert W. Kastenmeier	2d Wis.	Nov. 22–23, 1976
		G. V. (Sonny) Montgomery	3d Miss.*	Nov. 17, 1976
		Bill Nichols	3d Ala.	Nov. 8–15, 1976
		Do	do	Nov. 17–19, 1976
		Wm. J. Randall	4th Mo.*	Nov. 3, 1976
		Do	do	Nov. 23–25, 1976
		John J. Rhodes	1st Ariz.*	Nov. 21, 1976
		William A. Steiger	6th Wis.	Nov. 16–19, 1976
		W. S. (Bill) Stuckey, Jr.	8th Ga.	Nov. 15–18, 1976
		Joe D. Waggonner, Jr.	4th La.	Nov. 18–19, 1976
		Timothy E. Wirth	2d Colo.*	Nov. 12, 1976
		C. W. Bill Young	6th Fla.	Nov. 10–11, 1976
		Henry S. Reuss	5th Wis.	Nov. 18–20, 1976
		Ronald A. Sarasin	5th Conn.*	Oct. 2, 1976
		John F. Seiberling	14th Ohio	Nov. 18–22, 1976
		Alan Steelman	5th Tex.	Nov. 15–19, 1976
		Robert G. Stephens, Jr.	10th Ga.*	Nov. 14, 1976
		Do	do	Nov. 22–23, 1976
		Samuel S. Stratton	28th N.Y.	Nov. 11–19, 1976
		Leonor K. Sullivan	3d Mo.	Nov. 15–22, 1976
		Ray Thornton	4th Ark.	Nov. 8–16, 1976
		Paul E. Tsongas	5th Mass.	Nov. 17, 1976
7	12 136			

\*1 way.

1 Supplemental.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Dec. 7	12 136	Al Ullman.....	2d Oreg.....	Oct. 13–Nov. 3, 1976.....
		Lionel Van Deerlin.....	42d Calif.....	Oct. 1–Nov. 19, 1976.....
		Richard F. Vander Veen.....	5th Mich.*.....	Nov. 21, 1976.....
		William F. Walsh.....	33d N.Y.*.....	Nov. 17, 1976.....
		Charles E. Wiggins.....	39th Calif.*.....	Nov. 4, 1976.....
		Charles Wilson.....	2d Tex.*.....	Oct. 17, 1976.....
		Do.....	do.*.....	Oct. 31, 1976.....
	12 137	William H. Harsha.....	6th Ohio.....	Nov. 17–19, 1976.....
		Augustus F. Hawkins.....	29th Calif.....	Nov. 16–20, 1976.....
		Andrew J. Hinshaw.....	40th Calif.....	Nov. 14–19, 1976.....
		James M. Jeffords.....	At Large, Vt.*.....	Nov. 19, 1976.....
		John W. Jenrette, Jr.....	6th S.C.*.....	Nov. 14, 1976.....
		Gillis W. Long.....	8th La.....	Nov. 13–21, 1976.....
		Ray J. Madden.....	1st Ind.....	Nov. 19–21, 1976.....
		Andrew Maguire.....	7th N.J.....	1976.....
		Spark M. Matsunaga.....	1st Hawaii.....	Aug. 31–Nov. 18, 1976.....
		John Melcher.....	2d Mont.....	Oct. 3–Nov. 11, 1976.....
		Do.....	do.....	Nov. 14–21, 1976.....
		Clarence E. Miller.....	10th Ohio*.....	Oct. 8, 1976.....
		Do.....	do.*.....	Oct. 21, 1976.....
		Patsy T. Mink.....	2d Hawaii.....	Nov. 1–17, 1976.....
		Gary A. Myers.....	25th Pa.....	Nov. 17–19, 1976.....
	12 137A	Thad Cochran.....	4th Miss.....	Nov. 11–15, 1976.....
		William S. Cohen.....	2d Maine.....	Nov. 16–17, 1976.....
		James C. Corman.....	21st Calif.....	Nov. 12–22, 1976.....
		Butler Derrick.....	3d S.C.....	Nov. 2–7, 1976.....
		Christopher J. Dodd.....	2d Conn.....	Sept. 27–Oct. 1, 1976.....
		Robert F. Drinan.....	4th Mass.....	Nov. 18–19, 1976.....
		Do.....	do.....	Nov. 21–23, 1976.....
		John J. Duncan.....	2d Tenn.....	1976.....
		Robert Duncan.....	3d Oreg.....	Oct. 8–Nov. 3, 1976.....
		Do.....	do.....	Nov. 11–13, 1976.....
		Joseph D. Early.....	3d Mass.....	Nov. 9–10, 1976.....
		Bob Eckhardt.....	8th Tex.*.....	Nov. 3, 1976.....
		Do.....	do.....	Nov. 19–22, 1976.....
		John J. Flynt, Jr.....	6th Ga.*.....	Nov. 15, 1976.....
		Donald M. Fraser.....	5th Minn.....	Nov. 18–22, 1976.....
		Lee H. Hamilton.....	9th Ind.....	Oct. 8–12, 1976.....
		Do.....	do.....	Oct. 15–16, 1976.....
		Do.....	do.....	Oct. 16–17, 1976.....
		Do.....	do.....	Oct. 19–20, 1976.....
	12 138	Brock Adams.....	7th Wash.....	Nov. 17–19, 1976.....
		John B. Anderson.....	16th Ill.*.....	Nov. 3, 1976.....
		Do.....	do.....	Nov. 5–6, 1976.....
		Do.....	do.....	Nov. 16–23, 1976.....
		Frank Annunzio.....	11th Ill.....	Nov. 17–18, 1976.....
		Berkley Bedell.....	6th Iowa.....	Nov. 21–22, 1976.....
		Jaime Benitez.....	(Res. Comm.) P.R.....	Nov. 19–21, 1976.....
		John B. Breaux.....	7th La.*.....	Nov. 1, 1976.....
		Do.....	do.....	Nov. 17–21, 1976.....
		Clair W. Burgener.....	43d Calif.....	Oct. 5–Nov. 21, 1976.....
		J. Herbert Burke.....	12th Fla.*.....	Nov. 6, 1976.....
		Do.....	do.....	Nov. 10–25, 1976.....
		John L. Burton.....	5th Calif.....	Nov. 18–21, 1976.....
		Del Clawson.....	33d Calif.*.....	Nov. 12, 1976.....
		William (Bill) Clay.....	1st Mo.*.....	Nov. 22, 1976.....
		James C. Cleveland.....	2d N.H.*.....	Oct. 1, 1976.....
9	12 380	John H. Rousselot.....	26th Calif.*.....	Nov. 23, 1976.....
14	12 613	Thomas E. Morgan.....	22d Pa.....	1976.....
	12 623	Lionel Van Deerlin.....	42d Calif.....	Dec. 1–5, 1976.....
15	12 719	Charles H. Wilson.....	31st Calif.....	Nov. 27–Dec. 1, 1976.....
		Do.....	do.....	Dec. 8–11, 1976.....
20	12 942	Paul S. Sarbanes.....	3d Md.....	1976.....
	12 962	Ike F. Andrews.....	4th N.C.....	Nov. 26–28, 1976.....
		Max Baucus.....	1st Mont.....	Nov. 14–19, 1976.....
		Charles J. Carney.....	19th Ohio.....	Nov. 9–19, 1976.....
		Robert J. Cornell.....	8th Wis.....	Nov. 5–9, 1976.....
		Tim L. Hall.....	15th Ill.....	Nov. 16–29, 1976.....
		John Jarman.....	5th Okla.....	Nov. 26–29, 1976.....
		Phil M. Landrum.....	9th Ga.....	Nov. 15–17, 1976.....
		Robert L. Leggett.....	4th Calif.....	Nov. 23–26, 1976.....
		Trent Lott.....	5th Miss.....	Nov. 23–24, 1976.....
		James R. Mann.....	4th S.C.....	Nov. 6–23, 1976.....

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Dec. 20	12 962	Edward Mezvinsky	1st Iowa	Oct. 5–Nov. 3, 1976	\$174. 00
		Clarence E. Miller	10th Ohio*	Oct. 17, 1976	46. 00
		Larry Pressler	1st S. Dak.	Oct. 2–Nov. 14, 1976	334. 00
		Wm. J. Randall	4th Miss.*	Nov. 27, 1976	142. 00
		Do	do.*	Nov. 27, 1976	175. 55
		Teno Roncalio	At Large, Wyo.	Oct. 19–Nov. 3, 1976	514. 95
		W. S. (Bill) Stuckey, Jr.	8th Ga.	Nov. 20–23, 1976	132. 00
		Steven D. Symms	1st Idaho	Nov. 18–24, 1976	352. 00
		Burt L. Talcott	16th Calif.	Sept. 30–Nov. 27, 1976	609. 40
		Morris K. Udall	2d Ariz.	Nov. 25–28, 1976	502. 00
		Sidney R. Yates	9th Ill.	Nov. 18–21, 1976	175. 00
12	964	Bill Archer	7th Tex.	Nov. 21–24, 1976	358. 50
		Alvin Baldus	3d Wis.	Nov. 24–28, 1976	192. 00
		Charles E. Bennett	3d Fla.	Dec. 4–6, 1976	161. 00
		Michael T. Blouin	2d Iowa*	Nov. 19, 1976	125. 00
		Richard Bolling	5th Mo.	Nov. 30–Dec. 1, 1976	293. 30
		Bill D. Burlison	10th Mo.	Oct. 3–Nov. 5, 1976	204. 50
		Do	do	Nov. 16–23, 1976	216. 50
		Yvonne Brathwaite Burke	28th Calif.	Nov. 14–16, 1976	496. 90
		Thad Cochran	4th Miss.	Dec. 6–7, 1976	268. 00
		James C. Corman	21st Calif.*	Nov. 24, 1976	312. 00
		Ron de Lugo	At Large, V.I.	Dec. 3–5, 1976	275. 80
		Butler Derrick	3d S.C.*	Nov. 23, 1976	65. 50
		Bob Eckhardt	8th Tex.	Nov. 28–Dec. 2, 1976	285. 00
		David F. Emery	1st Maine	Nov. 20–24, 1976	182. 00
		Millicent Fenwick	5th N.J.*	Nov. 24, 1976	35. 50
		Do	do.*	Dec. 3, 1976	23. 50
12	965	William L. Armstrong	5th Colo.	Nov. 12–24, 1976	286. 00
		Garry Brown	3d Mich.	Nov. 11–18, 1976	211. 60
		Do	do	Nov. 23–24, 1976	208. 00
		Bob Carr	6th Mich.	Nov. 19–22, 1976	141. 50
		Frank E. Evans	3d Colo.	Nov. 18–20, 1976	333. 00
		Paul Findley	20th Ill.	Nov. 22–23, 1976	207. 00
		John J. Flynt, Jr.	6th Ga.	Nov. 30–Dec. 1, 1976	208. 00
		Allan T. Howe	2d Utah	Nov. 15–30, 1976	684. 90
		William L. Hungate	9th Mo.*	Nov. 23, 1976	143. 85
		John W. Jenrette, Jr.	6th S.C.*	Nov. 18, 1976	65. 00
		Do	do.*	Nov. 23, 1976	69. 00
		Mike McCormack	4th Wash.	Oct. 2–Nov. 6, 1976	672. 40
		Gunn McKay	1st Utah	Nov. 22–24, 1976	334. 60
		Spark M. Matsunaga	1st Hawaii	Nov. 19–25, 1976	818. 00
		Romano L. Mazzoli	3d Ky.	Nov. 17–19, 1976	122. 00
		George Miller	7th Calif.	Nov. 23–28, 1976	424. 00
21	12 1008	John H. Roussetot	26 Calif.	Dec. 4–14, 1976	1 594. 50
27	12 1215	Paul Findley	20th Ill.*	Oct. 11, 1976	79. 00
		William D. Ford	15th Mich.	Nov. 23–24, 1976	158. 00
		L. H. Fountain	2d N.C.	1976	2, 250. 00
		Sam Gibbons	7th Fla.*	Nov. 4, 1976	90. 50
		Do	do.*	Nov. 24, 1976	129. 50
		Barry M. Goldwater, Jr.	20th Calif.*	Dec. 4, 1976	242. 00
		Willis D. Gradison, Jr.	1st Ohio	Nov. 17, 1976	114. 00
		Do	do	Nov. 22, 1976	114. 00
		Charles E. Grassley	3d Iowa	Nov. 17–19, 1976	191. 10
		John Paul Hammer-schmidt	3d Ark.	Nov. 8–27, 1976	307. 10
		Philip H. Hayes	8th Ind.	Nov. 15–Dec. 4, 1976	136. 00
		F. Edward Hébert	1st La.	Nov. 10–25, 1976	302. 00
		W. G. (Bill) Hefner	8th N.C.	Nov. 19–22, 1976	121. 30
		Do	do.*	Nov. 29, 1976	60. 65
		Andrew J. Hinshaw	40th Calif.	Nov. 21–Dec. 5, 1976	606. 80
		Kenneth L. Holland	5th S.C.	Nov. 22, 1976	123. 50
		William L. Hungate	9th Mo.	Nov. 29–Dec. 3, 1976	250. 00
	12 1230	Andrew Jacobs, Jr.	11th Ind.	Dec. 2–5, 1976	126. 00
		John W. Jenrette, Jr.	6th S.C.	Dec. 4–5, 1976	130. 00
		Larry P. McDonald	7th Ga.*	Nov. 18, 1976	71. 95
		Lloyd Meeds	2d Wash.	Nov. 26–Dec. 4, 1976	384. 00
		Ralph H. Metcalfe	1st Ill.	Oct. 2–Dec. 6, 1976	223. 00
		Dale Milford	24th Tex.*	Oct. 1, 1976	168. 00
		Norman Y. Mineta	13th Calif.	Oct. 27–Nov. 6, 1976	398. 70
		Do	do	Nov. 18–24, 1976	398. 70
		James L. Oberstar	8th Minn.	Nov. 26–Dec. 3, 1976	354. 00
		Larry Pressler	1st S. Dak.	Dec. 1–2, 1976	304. 00
		Albert H. Quie	1st Minn.*	Dec. 2, 1976	98. 40

\* 1 way.

1 Reimbursement of travel expenses to attend caucus or conference.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Dec. 27	12 1230	Henry S. Reuss	5th Wis.	Dec. 3-4, 1976	\$155.00
		Teno Roncalio	At Large, Wyo.	Dec. 1-4, 1976	444.50
		Dan Rostenkowski	8th Ill.	Nov. 30, 1976	238.00
		Fernand J. St Germain	1st R.I.*	Oct. 1, 1976	55.00
		Ronald A. Sarasin	5th Conn.*	Nov. 12, 1976	47.00
		Do.	do.	Nov. 14-16, 1976	94.00
		B. F. Sisk	15th Calif.*	Oct. 4, 1976	457.35
		Neal Smith	4th Iowa*	Oct. 2, 1976	159.90
	12 1231	Patricia Schroeder	1st Colo.	Oct. 2-24, 1976	278.30
		Do.	do.	Nov. 17-19, 1976	278.30
		Paul Simon	24th Ill.	Nov. 28-Dec. 1, 1976	195.15
		Stephen J. Solarz	13th N.Y.	Oct. 27-29, 1976	114.00
		J. William Stanton	11th Ohio	Nov. 30-Dec. 2, 1976	148.00
		James V. Stanton	20th Ohio	Nov. 22-24, 1976	95.10
		Tom Steed	4th Okla.	Nov. 16-23, 1976	349.10
		Alan Steelman	5th Tex.	Nov. 22-24, 1976	337.50
		Do.	do.	Nov. 29-Dec. 2, 1976	337.50
		Robert G. Stephens, Jr.	10th Ga.*	Dec. 4, 1976	93.80
		Samuel S. Stratton	28th N.Y.*	Nov. 29, 1976	50.00
		Charles Thone	1st Nebr.	Oct. 5-Nov. 7, 1976	255.00
		Ray Thornton	4th Ark.	Nov. 19-24, 1976	180.00
		David C. Treen	3d La.*	Oct. 5, 1976	150.55
		James Weaver	4th Oreg.*	Dec. 2, 1976	311.30
		Jamie L. Whitten	1st Miss.	Nov. 30-Dec. 1, 1976	178.15
		Don Young	At Large, Alaska*	Nov. 14, 1976	394.74
		John Young	14th Tex.	Nov. 29-30, 1976	400.00
	12 1345	Glenn M. Anderson	32d Calif.	Oct. 20-21, 1976	497.20
		John B. Breaux	7th La.*	Dec. 1, 1976	167.65
		John B. Conlan	4th Ariz.*	Nov. 9, 1976	272.00
		Do.	do.	Nov. 11-22, 1976	544.00
		Do.	do.	Dec. 3-6, 1976	544.00
		William L. Dickinson	2d Ala.	Oct. 14-Nov. 3, 1976	226.00
		Do.	do.	Nov. 16-19, 1976	191.00
		Robert Duncan	3d Oreg.	Nov. 28-Dec. 2, 1976	495.00
		Tim L. Hall	15th Ill.*	Oct. 1, 1976	132.40
		Do.	do.	Dec. 1-8, 1976	264.80
		George Hansen	2d Idaho	Dec. 5-8, 1976	686.40
		Richard H. Ichord	8th Mo.*	Dec. 4, 1976	141.50
		Robert (Bob) Krueger	21st Tex.*	Dec. 5, 1976	158.00
		William Lehman	13th Fla.	Nov. 3-25, 1976	194.70
		John Y. McCollister	2d Nebr.	Nov. 3-Dec. 11, 1976	391.00
		Edward Mezvinsky	1st Iowa	Nov. 29-Dec. 1, 1976	213.00
		Lucien N. Nedzi	14th Mich.	Oct. 28-Nov. 6, 1976	133.00
		Claude Pepper	14th Fla.	Oct. 3, 1976	298.00
		Larry Pressler	1st S. Dak.	Nov. 17-21, 1976	304.00
		Joel Pritchard	1st Wash.*	Nov. 7, 1976	192.00
		Tom Railsback	19th Ill.	Nov. 6-22, 1976	161.60
		Paul G. Rogers	11th Fla.	Oct. 7-8, 1976	278.00
		Do.	do.*	Nov. 6, 1976	134.00
		Edward R. Roybal	25th Calif.	Nov. 12-16, 1976	584.00
28	12 1391	Carroll Hubbard	1st Ky.	Dec. 5-9, 1976	171.20
29	12 1410	Hamilton Fish Jr.	25th N.Y.	Dec. 6-11, 1976	116.20
30	12 1417	Mark Andrews	At Large, N. Dak.	Dec. 8-9, 1976	324.00
		Bill Archer	7th Tex.	Dec. 2-4, 1976	358.50
		Les Aspin	1st Wis.	Dec. 3-5, 1976	228.00
		Do.	do.	Dec. 7-8, 1976	221.00
		Les AuCoin	1st Oreg.	Dec. 10-11, 1976	604.75
		Max Baucus	1st Mont.	Oct. 3-Nov. 11, 1976	233.15
		Robin L. Beard	6th Tenn.	Nov. 19, 1976	196.00
		Do.	do.	Nov. 28-29, 1976	196.00
		Berkley Bedell	6th Iowa	Dec. 10, 1976	203.50
		Do.	do.*	Dec. 14, 1976	91.75
		Jaime Benitez	(Res. Comm.) P.R.	Dec. 3-13, 1976	354.00
		James J. Blanchard	18th Mich.	Dec. 10-15, 1976	132.50
		William M. Brodhead	17th Mich.	Dec. 12-13, 1976	118.00
		Clarence J. Brown	7th Ohio	Oct. 9, 1976	113.90
		Do.	do.	Oct. 15-16, 1976	107.95
		Do.	do.	Oct. 22-24, 1976	113.85
		Do.	do.	Oct. 30-31, 1976	113.90
		Do.	do.	Nov. 7-12, 1976	113.85
		Do.	do.*	Nov. 20, 1976	74.65
		Do.	do.	Nov. 24-26, 1976	149.30

\*1 way.

1 Reimbursement of travel expenses to attend caucus or conference.

2 Supplemental.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Dec. 30	12 1424	Garry Brown	3d Mich.	Nov. 30–Dec. 10, 1976
		Omar Burleson	17th Tex.*	Nov. 24, 1976
		Donald D. Clancy	2d Ohio	1976
		James M. Collins	3d Tex.	Dec. 3–12, 1976
		Barber B. Conable, Jr.	35th N.Y.	Nov. 6–7, 1976
		Do.	do.	Nov. 18–19, 1976
		John B. Conlan	4th Ariz.	Dec. 9–14, 1976
		John D. Dingell	16th Mich.	Nov. 24–28, 1976
		Do.	do.	Dec. 11–13, 1976
		Don Edwards	10th Calif.	Dec. 10–16, 1976
		Jack Edwards	1st Ala.	Dec. 10–13, 1976
		Glenn English	6th Okla.	Dec. 10–12, 1976
		Marvin L. Esch	2d Mich.	Dec. 7–11, 1976
		David W. Evans	6th Ind.*	Oct. 1, 1976
		Do.	do.	Nov. 15–18, 1976
		Dante B. Fascell	15th Fla.*	Nov. 24, 1976
		William D. Ford	15th Mich.	Dec. 10–12, 1976
		Louis Frey, Jr.	9th Fla.*	Dec. 9, 1976
		Teno Roncalio	At Large, Wyo.	Nov. 8–12, 1976
	12 1425	Bob Bergland	7th Minn.	Nov. 29–Dec. 3, 1976
		Ken Hechler	4th W. Va.	Nov. 8–10, 1976
		Do.	do.	Nov. 12–22, 1976
		Do.	do.	Nov. 24–Dec. 3, 1976
		Do.	do.	Dec. 7, 1976
		Do.	do.	Dec. 15–16, 1976
		Do.	do.*	Dec. 18, 1976
		George H. Mahon	19th Tex.	Oct. 4–Nov. 16, 1976
		John Melcher	2d Mont.	Nov. 24–Dec. 2, 1976
		Abner J. Mikva	10th Ill.*	Nov. 14, 1976
		Clarence E. Miller	10th Ohio *	Nov. 5, 1976
		Donald J. Mitchell	31st N.Y.*	Dec. 1, 1976
		Do.	do.	Dec. 7–8, 1976
		G. V. (Sonny) Montgomery	3d Miss.*	Dec. 3, 1976
		Gary A. Myers	25th Pa.	Dec. 7–11, 1976
	12 1426	John T. Myers	7th Ind.	Oct. 2–Nov. 7, 1976
		Do.	do.	Nov. 10–14, 1976
		Do.	do.	Nov. 16–24, 1976
		Do.	do.	Nov. 30–Dec. 5, 1976
		Do.	do.	Dec. 6–12, 1976
		Bill Nichols	3d Ala.	Nov. 25–Dec. 4, 1976
		Do.	do.	Dec. 8–10, 1976
		James G. O'Hara	12th Mich.	Dec. 12–14, 1976
		Shirley N. Pettis	37th Calif.	Oct. 3–Dec. 5, 1976
		Otis G. Pike	1st N.Y.*	Oct. 1, 1976
		Do.	do.*	Nov. 25, 1976
		Henry S. Reuss	5th Wis.	Dec. 9–10, 1976
		Ted Risenhoover	2d Okla.*	Nov. 9, 1976
		Do.	do.*	Nov. 27, 1976
		Ray Roberts	4th Tex.*	Nov. 25, 1976
		J. Edward Roush	4th Ind.	Oct. 1–Nov. 26, 1976
	12 1459	Barry M. Goldwater, Jr.	20th Calif.*	Dec. 8, 1976
		Margaret M. Heckler	10th Mass.	Dec. 7–8, 1976
		William L. Hungate	9th Mo.	Dec. 5–6, 1976
		Do.	do.*	Dec. 15, 1976
		Edward Hutchinson	4th Mich.	Oct. 5–21, 1976
		Do.	do.	Oct. 28–Nov. 4, 1976
		Do.	do.	Dec. 3–8, 1976
		Ed Jones	7th Tenn.*	Nov. 19, 1976
		Joseph E. Karth	4th Minn.	Dec. 10–12, 1976
		Martha Keys	2d Kans.*	Nov. 30, 1976
		John Krebs	17th Calif.	Nov. 30–Dec. 5, 1976
		Robert J. Lagomarsino	19th Calif.	Nov. 4–23, 1976
		Phil M. Landrum	9th Ga.*	Dec. 10, 1976
		Trent Lott	5th Miss.	Dec. 10–12, 1976
		Robert McClory	13th Ill.	Dec. 13–15, 1976
		Paul N. McCloskey, Jr.	12th Calif.	Nov. 19–26, 1976
		Do.	do.	Nov. 29–Dec. 3, 1976
		Matthew F. McHugh	27th N.Y.	Dec. 10–12, 1976
		Spark M. Matsunaga	1st Hawaii	Nov. 30–Dec. 11, 1976
	12 1462	Ronald A. Sarasin	5th Conn.	Nov. 28–Dec. 10, 1976
		Garner E. Shriver	4th Kans.	Dec. 10–12, 1976
		B. F. Sisk	15th Calif.	Dec. 5–10, 1976
		Floyd Spence	2d S.C.*	Nov. 24, 1976
		J. William Stanton	11th Ohio	Dec. 6–8, 1976

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued						
		Congressman	Congressional district	Date		
1976						
Dec. 30	12 1462	Alan Steelman	5th Tex.	Dec. 8-13, 1976		\$338.25
		Sam Steiger	3d Ariz.*	Oct. 2, 1976		370.95
		Do	do	Oct. 7-Nov. 4, 1976		741.90
		Do	do	Nov. 8-17, 1976		741.90
		Do	do	Nov. 22-28, 1976		622.95
		Do	do.*	Dec. 2, 1976		370.95
		Robert G. Stephens, Jr.	10th Ga.*	Dec. 11, 1976		93.80
		Samuel S. Stratton	28th N.Y.*	Dec. 4, 1976		50.09
		Do	do	Dec. 11-12, 1976		75.96
		Leonor K. Sullivan	3rd Mo.*	Dec. 10, 1976		136.75
		Burt L. Talcott	16th Calif.	Dec. 12-16, 1976		606.40
		Charles Thone	1st Nebr.	Nov. 19-23, 1976		366.00
		Richard F. Vander Veen	5th Mich.	Dec. 1-10, 1976		147.50
		Henry A. Waxman	24th Calif.	Dec. 1-3, 1976		384.00
		Charles W. Whalen, Jr.	3rd Ohio	Oct. 4-Nov. 3, 1976		116.05
		Do	do	Nov. 17, 1976		116.05
		Charles Wilson	2d Tex.*	Dec. 10, 1976		200.80
		Do	do	Dec. 13-14, 1976		396.60
Total paid from 1977 appropriations						181,303.78
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a:						
		Employee	Congressman	Congressional district	Date	
July	7 7 148	Joseph A. Jansen	Tennyson Guyer	4th Ohio	June 20-24, 1976	\$184.20
	12 7 428	Lloyd O. Pierson	Bill Archer	7th Tex.	June 16-20, 1976	243.40
		Louise Hardman	Don Bonker	3d Wash.	Apr. 26-May 27, 1976	378.00
		Larry Wheeler	Jack Brinkley	3d Ga.	June 14-26, 1976	287.50
		Geraldine Lewis	M. Caldwell Butler	6th Va.	June 17, 1976	76.00
		Jerome W. Williams	William L. Clay	1st Mo.	June 24-May 27, 1976	246.00
		William R. Joslin	James C. Cleveland	2d N.H.*	May 29, 1976	115.15
		Jon C. Hinson	Thad Cochran	4th Miss.	June 17-21, 1976	262.00
		Celia Hare Martin	E de la Garza	15th Tex.	June 12-27, 1976	415.00
		Janet B. Wallington	Ron de Lugo	At Large, V.I.	June 25-27, 1976	275.80
		Karen Lee	Robert Duncan	3d Oreg.	May 14-June 13, 1976	285.50
		Kenneth S. Levine	Bob Eckhardt	8th Tex.	June 17-20, 1976	356.00
		David Pruitt	Jack Edwards	1st Ala.	June 8-14, 1976	421.00
		Gordon Achilles	Joshua Eilberg	4th Pa.	June 19-20, 1976	58.40
		Oscar F. Juarez	Louis Frey, Jr.	9th Fla.*	June 22, 1976	119.01
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	June 15-16, 1976	114.00
14	7 462	Keith Hartwell	Marvin L. Esch	2d Mich.	Dec. 24-28, 1975	106.74
	7 463	Do	do	do	Dec. 5-6, 1975	106.74
	7 464	Do	do	do	Oct. 28-29, 1975	112.72
	7 465	Do	do	do	Sept. 7-12, 1975	112.73
	7 466	Do	do	do	June 13-15, 1975	120.73
	7 467	Kenneth Scott Jackson	Robert J. Lagomarsino	19th Calif.	June 6-21, 1976	596.70
19	7 763	Valsin A. Marmillion	John B. Breaux	7th La.	July 5-6, 1976	286.00
		Charles H. Smith	Kenneth L. Holland	5th S.C.	June 10-14, 1976	207.20
		Jon Carl Balson	William J. Hughes	2d N.J.	June 23, 1976	75.40
		Edmund C. Nolen	Robert E. Jones	5th Ala.*	July 1, 1976	69.00
		Susana L. Benavidez	Abraham Kazen, Jr.	23d Tex.*	June 19, 1976	311.80
		Charles Flynn	Edward I. Koch	18th N.Y.	June 6-7, 1976	72.00
		Tom H. Anderson, Jr.	Trent Lott	5th Miss.	June 22-27, 1976	210.00
		Jill Verdict	Robert McClory	13th Ill.	June 18-27, 1976	152.65
		Elizabeth Dawson	John J. McFall	14th Calif.	June 19-30, 1976	387.00
		Thomas Berrigan	Helen S. Meyner	13th N.J.	June 15-16, 1976	102.45
		Kathleen I. Sadler	Anthony Toby Moffett	6th Conn.	May 2-9, 1976	150.20
		Carol Ann Patejdl	Morgan F. Murphy	2d Ill.	June 18-21, 1976	138.00
		Donald D. Abernethy	Stephen L. Neal	5th N.C.	June 18-21, 1976	134.50
		Tom Reagan	James L. Oberstar	8th Minn.	June 4-7, 1976	301.00
		George J. Brince	do	do*	May 14, 1976	143.50
		Stephen G. Callas	Edward J. Patten	15th N.J.	Aug. 8-12, 1975	46.00
		Do	do	do	Oct. 2-3, 1975	46.00
		Do	do	do	Nov. 28, 1975	46.00
		Jim Corey	Jerry M. Patterson	38th Calif.	June 30-July 3, 1976	397.30
		Verlyn Jensen	do	do	June 30-July 3, 1976	397.30
		Robert Davidson	Joel Pritchard	1st Wash.*	June 18, 1976	179.73
		Roberta M. Killgore	Thomas M. Rees	23d Calif.	June 10-20, 1976	376.00
		Jeffrey M. Jackson	Henry S. Reuss	5th Wis.*	June 13, 1976	162.95

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
July 19	7 763	James Sharp	Donald W. Riegle, Jr.	7th Mich.	Apr. 30–May 2, 1976	\$158.20
		James Cole	Ray Roberts	4th Tex.	June 3–15, 1976	395.40
		Thomas Boyd	Peter W. Rodino, Jr.	10th N.J.	May 21, 1976	72.00
		Francis G. O'Brien	do	do	June 16, 1976	90.00
		Angela DeRosa	Robert A. Roe	8th N.J.	June 11, 1976	73.50
		Dan Mica	Paul G. Rogers	11th Fla.	June 7–11, 1976	262.00
		James C. Healey, Jr.	Dan Rostenkowski	8th Ill.	June 17–18, 1976	232.00
		Phillip W. Rotondi	Herman T. Schneebeli	17th Pa.	June 25–29, 1976	87.20
		C. Patrick Roberts	Keith G. Sebelius	1st Kans.	June 27–July 2, 1976	256.15
		Ann A. Sullivan	do	do	June 29–July 4, 1976	268.30
		Goldie M. Eckl	George E. Shipley	22d Ill.	May 21–June 1, 1976	289.10
		Chris D. Lay	Steven D. Symms	1st Idaho	May 25–June 2, 1976	510.00
		Robert L. Smith	do	do	June 21–30, 1976	336.00
		Fred Faust	Paul E. Tsongas	5th Mass.	May 21–June 20, 1976	204.70
		Roger Lewis	Morris K. Udall	2d Ariz.	June 15–20, 1976	372.40
		Michael Serpe	Richard F. Vander Veen	5th Mich.	June 24–27, 1976	131.75
		Thomas H. Vogel	Lester L. Wolff	6th N.Y.	June 25–27, 1976	114.10
		Douglas M. Gregory	C. W. Bill Young	6th Fla.*	Nov. 25, 1975	197.20
		William Broydrick	Les Aspin	1st Wis.	June 25–29, 1976	154.00
		Richard T. Nelson	L. A. (Skip) Bafalis	10th Fla.	June 17–20, 1976	174.00
		David P. Metzger	Alvin Baldus	3d Wis.	June 4–14, 1976	395.60
		William F. Carr	James A. Burke	11th Mass.	June 11, 1976	133.00
		H. B. W. Schroeder	Bob Carr	6th Mich.	June 21–25, 1976	120.00
		William R. Joslin	James C. Cleveland	2d N.H.	June 16–18, 1976	154.60
		Do	do	do	June 22–24, 1976	154.60
		Joseph J. Dentamaro	William R. Cotter	1st Conn.	June 29–30, 1976	109.60
		William Andrew Alford	Robert W. Daniel, Jr.	4th Va.	Apr. 2–4, 1976	93.50
		Thad S. Murray	do	do	May 20–22, 1976	94.05
		Irvin Woods	Mendel J. Davis	1st S.C.*	June 25, 1976	57.00
		John D. Gregory	Butler Derrick	3d S.C.*	June 23, 1976	60.00
		Frances C. Shuman	Robert F. Drinan	4th Mass.	June 12–14, 1976	111.50
		Sally Ann Battin	David W. Evans	6th Ind.	July 2–5, 1976	186.75
		J. Byron Nelson III	Frank E. Evans	3d Colo.	June 18–26, 1976	408.20
		Morry B. Markowitz	Hamilton Fish, Jr.	25th N.Y.	May 27–29, 1976	88.75
		Joseph C. Salema	James J. Florio	1st N.J.	June 9–10, 1976	28.00
		Barbara Hughes	Harold E. Ford	8th Tenn.*	June 11, 1976	190.40
		Oscar F. Juarez	Louis Frey, Jr.	9th Fla.*	June 25, 1976	121.00
		Dan McGrath	Tim L. Hall	15th Ill.	June 20–28, 1976	348.40
		Lawrence A. Withers	George Hansen	2d Idaho	June 13–28, 1976	550.75
		Warren W. Eisenberg	H. John Heinz III	18th Pa.	Jan. 30, 1976	76.74
		Do	do	do	Feb. 20, 1976	85.24
		Charlotte Box	Jack Hightower	13th Tex.	June 20–26, 1976	256.00
		Judith A. Gercke	Patricia Schroeder	1st Colo.	June 15–20, 1976	260.00
		Downing Musgrove	W. S. (Bill) Stuckey, Jr.	8th Ga.*	Mar. 19, 1976	145.25
		Do	do	do.*	Apr. 5, 1976	92.00
		Do	do	do.*	Apr. 15, 1976	92.00
		Do	do	do	May 6–9, 1976	139.98
		Do	do	do	July 2–12, 1976	218.35
		Do	do	do	July 5–11, 1976	218.35
	7 956	Martha Marble	do	do	do	218.35
		Sue Glaza	Michael T. Blouin	2d Iowa	July 1–5, 1976	164.00
		M. Elaine Fultz	William M. Brodhead	17th Mich.	June 25, 1976	116.00
		Michael A. Forgash	Elford A. Cederberg	10th Mich.	June 25–July 10, 1976	247.35
		William B. Phelan	Donald D. Clancy	2d Ohio	June 25–July 2, 1976	106.00
		William C. Sage	Marvin L. Esch	2d Mich.	June 26–July 2, 1976	112.00
		John O. Clark	Don Fuqua	2d Fla.*	June 5, 1976	178.15
		Richard B. Stoner	Lee H. Hamilton	9th Ind.	June 15–22, 1976	254.70
		Bill Carrick	John W. Jenrette, Jr.	6th S.C.	July 3–5, 1976	108.00
		Robert C. Robb, Jr.	Albert W. Johnson	23d Pa.	Mar. 5–8, 1976	145.60
		Do	do	do	Apr. 25–28, 1976	145.60
		Do	do	do	June 22–28, 1976	145.60
		Judith Burrs Aitken	Martha Keys	2d Kans.	July 2–8, 1976	246.00
		Victor Botnick	Edward I. Koch	18th N.Y.	June 22, 1976	84.00
		Tom Houston	Trent Lott	5th Miss.	June 15–21, 1976	413.80
		Jerry Ellis	Mike McCormack	4th Wash.	June 26–30, 1976	616.60
		Lois Starkey	Jerry M. Patterson	38th Calif.*	July 3, 1976	188.00
		Linda Friedman	Thomas M. Rees	23d Calif.	June 26–July 5, 1976	348.00
		Jack Carpenter	Jim Santini	At Large, Nev.	June 12–28, 1976	357.00
		William Alberger	Al Ullman	2d Oreg.	July 2–7, 1976	579.50
		Burt Margolin	Henry A. Waxman	24th Calif.	June 25–July 2, 1976	396.00
		Andrea Bakanauskas	Charles W. Whalen, Jr.	3d Ohio*	July 6, 1976	55.00
		Marshall Lynam	Jim Wright	12th Tex.	July 5–8, 1976	235.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
July 26	7 968	Vyonne LeMasters Rousselot	John H. Rousselot	26th Calif.	July 2-19, 1976	
					\$572.00	
27	7 1159	Michael Vaughn	John B. Anderson	16th Ill.	June 24-30, 1976	
		Steve Browning	Max Baucus	1st Mont.	July 6-14, 1976	
		Steve Bevis	Tom Bevill	4th Ala.	July 2-15, 1976	
		James McIntire	Clarence J. Brown	7th Ohio	Apr. 9-19, 1976	
		Jean Edwards	Don H. Clausen	2d Calif.	May 22-June 6, 1976	
		David J. Umansky	Joshua Eilberg	4th Pa.	May 27-31, 1976	
		Do.	do.	do.	June 17-20, 1976	
		Ian Dale Burman	Paul Findley	20th Ill.	June 25-30, 1976	
		Daniel Dalton	James J. Florio	1st N.J.	June 28, 1976	
		Patricia Tallmadge	William D. Ford	15th Mich.	June 17, 1976	
		Cynthia S. Stoll	Henry Helstoski	9th N.J.	July 5-14, 1976	
		Raymond M. Jacobson	James R. Jones	1st Okla.	July 8-12, 1976	
		Gordon Hayes	John J. LaFalce	36th N.Y.	July 2-14, 1976	
		David Brown	Clarence E. Miller	10th Ohio	July 9-14, 1976	
		Philip Straw	do.	do.	July 15, 1976	
		Charles S. Hurley	George Miller	7th Calif. *	Apr. 19, 1976	
		Philip R. O'Connor	do.	do.	June 24-July 9, 1976	
		John C. Stone	W. Henson Moore	6th La.	July 13-15, 1976	
		Lawrence J. O'Brien, Jr.	John M. Murphy	17th N.Y.	July 1, 1976	
		C. Dayle Henington	W. R. Poage	11th Tex.	June 25-30, 1976	
		Isla Morris	Joel Pritchard	1st Wash.	Apr. 25-May 7, 1976	
		Robert A. Macari	Marty Russo	3d Ill.	June 28-30, 1976	
		Lester Rosen	Garner E. Shriver	4th Kans.	July 6-11, 1976	
		Michael Lewan	Stephen J. Solarz	13th N.Y.	July 18-19, 1976	
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	July 6-9, 1976	
		Judith Ann La Drew	Timothy E. Wirth	2d Colo.	July 8-16, 1976	
		Mary A. Bain	Sidney R. Yates	9th Ill.	July 14-16, 1976	
		Ruth Spitzig	C. W. Bill Young	6th Fla.	June 22-25, 1976	
28	7 1179	Richard Blades	Alphonzo Bell	27th Calif.	July 1-9, 1976	
		Alfred Welsh	John Breckinridge	6th Ky.	July 4-18, 1976	
		DeAnna DeLong	Garry Brown	3d Mich.	July 12-18, 1976	
		H. B. W. Schroeder	Bob Carr	6th Mich.	July 4-9, 1976	
		Ludie Esposito	Donald D. Clancy	2d Ohio	June 7-10, 1976	
		Susan Collins	William S. Cohen	2d Maine	July 5-18, 1976	
		Thomas A. Daffron	do.	do.	July 7-15, 1976	
		Ted Heydinger	Thomas N. Kindness	8th Ohio	July 6-11, 1976	
		James T. Christy	do.	do.	July 7-9, 1976	
		Pamela Mayall	John Krebs	17th Calif.	July 6-18, 1976	
		William J. Dennard	Manuel Lujan, Jr.	1st N. Mex.	July 2-18, 1976	
		James S. Lofton	James G. Martin	9th N.C.	July 10-18, 1976	
		Paul Jones	do.	do.	July 10-18, 1976	
7	1180	Ralph Vinovich	Robert H. Michel	18th Ill.	July 13-18, 1976	
		Marilyn Bates	Larry Pressler	1st S. Dak. *	June 1, 1976	
		Constance Sieh	do.	do.	June 30-July 7, 1976	
		Loren M. Carlson	do.	do. *	July 1, 1976	
		Peter C. Scrivner	Melvin Price	23d Ill.	July 2-6, 1976	
		Myla Gentry	Wm. J. Randall	4th Mo.	June 9-17, 1976	
		Michael Checca	Thomas M. Rees	23d Calif.	July 10-17, 1976	
		J. Brian Smith	John J. Rhodes	1st Ariz.	July 1-7, 1976	
		John E. Brodeur	Jim Santini	At large, Nev. *	June 29, 1976	
		Richard D. O'Neal	David E. Satterfield III.	3d Va.	July 13-14, 1976	
		J. Ray Dotson	William C. Wampler	9th Va.	July 9-12, 1976	
		Do.	do.	do.	July 16-19, 1976	
		Marion F. Bishop	Jamie L. Whitten	1st Miss.	June 28-July 16, 1976	
		Joseph P. Gemmell	Gus Yatron	6th Penn.	July 2-3, 1976	
30	7 1344	Jerome W. Williams	William (Bill) Clay	1st Mo.	July 15-17, 1976	
	7 1345	Richard J. Ebersole	Marilyn Lloyd	3d Tenn.	July 2-16, 1976	
	7 1346	Michael Checca	Thomas M. Rees	23d Calif.	June 18-23, 1976	
Aug. 3	8 89	Robert W. Davidson	Joel Pritchard	1st Wash. *	July 17, 1976	
		Robert Hellman	Henry S. Reuss	5th Wis.	Nov. 3-7, 1975	
		Do.	do.	do.	Nov. 11-14, 1975	
		James Huttenmaier	Virginia Smith	3d Nebr.	July 6-18, 1976	
		John Gabusi	Morris K. Udall	2d Ariz.	July 5-8, 1976	
		Robert Sachs	Timothy E. Wirth	2d Colo.	July 7-12, 1976	
		Karen E. Johnson	Leo C. Zeferetti	15th N.Y.	July 9-16, 1976	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Aug. 3	8 90	Walter C. Conahna	James Abdnor	2d S. Dak.	June 23–July 14, 1976	\$576.10
		David P. Metzger	Alvin Baldus	3d Wis.	July 7–13, 1976	182.00
		Robert B. Blancato	Mario Biaggi	10th N.Y.	July 9–11, 1976	102.00
		David B. Rosen	Jonathan B. Bingham	22d N.Y.	July 2–7, 1976	92.40
		Do	do	do	July 11–15, 1976	92.25
		William J. Cunningham, Jr.	William R. Cotter	1st Conn.	July 18–21, 1976	92.00
		Donald Hoyer	Dan Daniel	5th Va. *	June 19, 1976	38.00
		Richard H. Evans	Pierre S. (Pete) duPont	At large, Del.	June 8, 1976	46.30
		Do	do	do	June 15, 1976	46.30
	8 101	Jessica Goldstein	Hamilton Fish, Jr.	25th N.Y.	July 2–15, 1976	116.00
		D. Eileen Nixon	Robert N. Giaimo	3d Conn. *	July 20, 1976	47.00
		John Ashford	Jerry Litton	6th Mo.	Jan. 23–25, 1976	211.74
		Do	do	do. *	Feb. 4, 1976	125.37
		Melinda Mendenhall	do	do. *	Feb. 13, 1976	89.37
		Don Robinson	Mike McCormack	4th Wash. *	June 8, 1976	281.60
		G. Thomas Long	Robert C. McEwen	30th N.Y.	June 22–23, 1976	135.85
		Susan Wolf	Matthew F. McHugh	27th N.Y.	June 25–26, 1976	102.00
		David R. Langston	George H. Mahon	19th Tex.	July 2–15, 1976	308.00
		W. Julian Holland	Dawson Mathis	2d Ga.	July 10–11, 1976	179.20
		Cherry Matano	Spark M. Matsunaga	1st Hawaii	May 14–24, 1976	782.82
		Anthony J. Nitkowski, Jr.	Henry J. Nowak	37th N.Y.	July 5–11, 1976	122.30
		Scott Slesinger	do	do. *	July 19, 1976	43.00
6	8 305	James Shields	Jim Santini	At Large, Nev.	July 1–15, 1976	617.05
9	8 336A	Bill Mattox	David R. Bowen	2d Miss.	July 12–18, 1976	166.00
		Dorothy H. Miles	Jack Brinkley	3d Ga. *	June 25, 1976	158.95
		William F. Carr	James A. Burke	11th Mass.	Apr. 12–13; June 11, 1976	12.00
		Do	do	do	July 19, 1976	141.00
		Barbara Hill	Yvonne Brathwaite Burke	28th Calif.	July 7–19, 1976	584.90
		Perry C. Parks	do	do	July 8–16, 1976	584.90
		O'Dell Lewis	Shirley Chisholm	12th N.Y.	July 15, 1976	66.00
		Beth Ferguson	Thad Cochran	4th Miss.	June 15–July 17, 1976	174.00
		Susan E. Lofgren	Don Edwards	10th Calif.	July 3–18, 1976	376.00
		Aya H. Ely	Hamilton Fish, Jr.	25th N.Y.	July 9–12, 1976	92.00
		James H. Muckleroy, Jr.	Sam B. Hall, Jr.	1st Tex.	June 27–29, 1976	216.00
		Do	do	do. *	July 12, 1976	199.80
10	8 404	Pamela Beer	Allan T. Howe	2d Utah	June 16–July 1, 1976	310.00
		Weldon H. Steiner	William L. Hungate	9th Mo.	July 28–30, 1976	154.00
		James J. Coakley	Robert L. Leggett	4th Calif.	July 27–30, 1976	386.00
		Tom H. Anderson, Jr.	Trent Lott	5th Miss.	July 30–Aug. 1, 1976	210.00
		Stephen G. Sprague	Stanley N. Lundine	39th N.Y.	July 2–11, 1976	98.70
		James S. Lofton	James G. Martin	9th N.C.	July 25–28, 1976	94.00
		Eugenie Ermoian	Abner J. Mikva	10th Ill.	July 2–19, 1976	138.00
		Chris Mathisen	J. Kenneth Robinson	7th Va.	July 22, 1976	36.90
		Nancy Panzke	Dan Rostenkowski	8th Ill.	July 24–28, 1976	242.20
		Maureen Drummy	William A. Steiger	6th Wis.	Jan. 18–21, 1975	171.74
		Do	do	do	Jan. 18–19, 1976	219.47
		Richard P. Hronek	Steven D. Symms	1st Idaho *	July 18, 1976	255.00
		Robert A. Neuman	Morris K. Udall	2d Ariz.	July 22–29, 1976	324.00
		James M. Sparling, Jr.	Guy Vander Jagt	9th Mich.	July 3–10, 1976	247.10
		Stephen D. Nelson	Larry Winn, Jr.	3d Kans.	July 16–25, 1976	209.00
11	8 454	Jim Van Nostrand	Don Bonker	3d Wash.	July 5–11, 1976	386.20
	8 457	Edna May D. Curran	Glenn M. Anderson	32d Calif.	July 2–12, 1976	389.20
		Annetta Horner	Mark W. Hannaford	34th Calif.	July 10–20, 1976	386.00
		Stephen P. Crosby	Margaret M. Heckler	10th Mass.	July 9–19, 1976	126.00
		Shirley Ann Myers	Robert W. Kastenmeier	2d Wis. *	July 20, 1976	76.00
		Melinda Mendenhall	Jerry Litton	6th Mo.	Jan. 14–19, 1976	161.73
		Elizabeth F. Stevenson	Paul N. McCloskey, Jr.	12th Calif.	May 17–July 16, 1976	376.00
		Mollie Schrick	Mike McCormack	4th Wash. *	July 8, 1976	260.00
		Samuel A. Mabry	John J. McFall	14th Calif.	June 14–July 18, 1976	1,068.20
		Steven Juntilla	Lloyd Meeds	2d Wash. *	July 19, 1976	194.75
		Leslie C. Francis	Norman Y. Mineta	13th Calif.	July 23–26, 1976	380.80

\*1 way.

† Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Aug. 11	8 457	James Yasuda	Patsy T. Mink	2d Hawaii	June 23–July 19, 1976.	\$1,023.53
		Jane H. Nacke	John M. Murphy	17th N.Y.	July 10–17, 1976	81.00
12	8 542	George W. Stannard	Mark Andrews	At Large, N. Dak.	July 5–17, 1976	472.90
		B. E. McCharen	L. A. (Skip) Bafalis	10th Fla.	July 9–25, 1976.	144.00
		Dale King	Omar Burleson	17th Tex.	July 19–Aug. 3, 1976.	506.25
		Gary Dage	Glenn English	6th Okla.	July 27–30, 1976.	217.60
		Dave Lakin	David W. Evans	6th Ind.	July 19–27, 1976.	124.00
		Rex Smith	Floyd J. Fithian	2d Ind.*	July 5, 1976.	102.70
		Carolyn J. Barnes	Don Fuqua	2d Fla.*	Aug. 2, 1976.	133.85
		Daniel McGrath	Tim L. Hall	15th Ill.	July 5–16, 1976.	233.55
		Denton Crews	Michael Harrington	6th Mass.	July 9–12, 1976.	132.00
		Do	do	do	July 16–19, 1976.	132.00
		Do	do	do	July 23–26, 1976.	132.00
		Do	do	do	July 30–Aug. 2, 1976.	132.00
18	8 703	Cynthia S. Stoll	Henry Helstoski	9th N.J.	July 19–31, 1976.	75.80
		John W. Cook	Gary A. Myers	25th Pa.	June 20, 1976.	99.95
		Lois Merz	Paul S. Sarbanes	3d Md.	Feb. 24, 1976.	12.90
		Do	do	do	Mar. 17, 1976.	12.90
		Do	do	do	June 7, 1976.	12.90
		Do	do	do	July 21, 1976.	12.90
		John A. Riggs	Philip R. Sharp	10th Ind.	July 12–17, 1976.	177.05
		Shelley N. Fidler	do	do	July 14–16, 1976.	104.00
		William A. Cook	Floyd Spence	2d S.C.	Mar. 27–Apr. 5, 1975.	115.85
		Do	do	do	Oct. 24–30, 1975.	191.85
		Do	do	do	Dec. 23–30, 1975.	191.85
		Emmett Marvin Collins	Alan Steelman	5th Tex.*	July 23, 1976.	197.85
		Frances E. Stafford	Roy A. Taylor	11th N.C.	July 2–25, 1976.	147.50
		B. C. Nagelvoort	Guy Vander Jagt	9th Mich.	July 23–24, 1976.	163.90
8	704	Sandra Calvert	John L. Burton	5th Calif.	July 9–26, 1976.	338.00
		Colleen O'Connor	Shirley Chisholm	12th N.Y.	July 9–16, 1976.	66.00
		Diana Osborne	Don H. Clausen	2d Calif.	June 5–11, 1976.	602.80
		William McEwen	W. G. (Bill) Hefner	8th N.C.*	July 22, 1976.	50.50
		Steven R. Saunders	Norman F. Lent	4th N.Y.	July 22–25, 1976.	93.70
		Virginia Kintz	Gillis W. Long	8th La.	July 2–8, 1976.	193.00
		Patti Birge Tyson	do	do	July 2–11, 1976.	219.00
		Ann Fletcher	Morgan F. Murphy	2d Ill.	July 9–10, 1976.	138.00
		Philip Giomariso	John P. Murtha	12th Pa.	July 20–23, 1976.	55.80
		Ron Hardman	John T. Myers	7th Ind.	July 8–19, 1976.	209.20
		James Robert Sheppard	Stephen L. Neal	5th N.C.	July 22–26, 1976.	78.00
		Lyle H. Stitt	David R. Obey	7th Wis.	June 22–July 9, 1976.	342.65
		Charlotte Dickson	Claude Pepper	14th Fla.	Apr. 5–May 10, 1976.	290.00
		Douglas Mason	Joel Pritchard	1st Wash.*	July 2, 1976.	188.00
		Virginia Monaco Hatfield	Thomas M. Rees	23d Calif.*	July 3, 1976.	447.25
		Dorothy J. Gusler	Philip E. Ruppe	11th Mich.	July 10–18, 1976.	219.80
		George C. Eustaquio	Antonio Borja Won Pat.	(Dele.) Guam*	July 5, 1976.	900.90
8	705	Kenneth S. Levine	Bob Eckhardt	8th Tex.	June 27–30, 1976.	356.00
		Marvin E. Monroe	Tennyson Guyer	4th Ohio	July 20–22, 1976.	120.10
		Pamela Beer	Allan T. Howe	2d Utah*	July 7, 1976.	342.45
		Robert Hellman	Henry S. Reuss	5th Wis.*	Nov. 25, 1975.	72.87
		Do	do	do*	Nov. 29, 1975.	73.24
		Do	do	do	Dec. 9–12, 1975.	145.74
8	706	Brian Waidmann	William L. Armstrong	5th Colo.	July 8–Aug. 1, 1976.	280.00
		Marie Yager	Berkley Bedell	6th Iowa	July 2–18, 1976.	196.00
		Michael J. Rosenberg	Jonathan B. Bingham	22d N.Y.	July 30, 1976.	47.00
		Charles Wilson	M. Caldwell Butler	6th Va.	July 19–20, 1976.	58.20
		Robert H. Atkinson	Goodloe E. Byron	6th Md.	July 23, 1976.	14.55
		Do	do	do	Aug. 2, 1976.	14.55
		Ruth Rox	Charles C. Diggs, Jr.	13th Mich.	July 23, 1976.	116.00
		Phillip C. Sims	do	do	July 23, 1976.	106.00
		Edward P. Carroll	Joshua Eilberg	4th Pa.	July 21–22, 1976.	36.70
		Stephen F. Ristow	Glenn English	6th Okla.	July 2–14, 1976.	207.24
		Edward J. Pinzak	John G. Fary	5th Ill.	Apr. 25–28, 1976.	200.00
		Do	do	do	July 25–27, 1976.	138.00
		Al Desecki	do	do	July 25–27, 1976.	138.00
8	707	Philip Kunz	James J. Florio	1st N.J.*	June 30, 1976.	14.00
		Sharon Wright	William D. Ford	15th Mich.	July 19–Aug. 1, 1976.	106.00
		Hannah Margetich	do	do	July 23–Aug. 3, 1976.	106.00
		Margaret A. Borellis	do	do	July 26–Aug. 1, 1976.	106.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Aug. 18	8 707	Elizabeth P. Scattergood.	William D. Ford.....	15th Mich.	July 26-Aug. 1, 1976.	\$106.00
		Shirley A. Beck.....	Floyd V. Hicks.....	6th Wash.	July 9-31, 1976.....	484.00
		Kaz Oshiki.....	Robert W. Kastenmeier.	2d Wis.	July 10-26, 1976.....	278.85
		John Solis.....	Abraham Kazen, Jr.	23d Tex.	July 30-Aug. 6, 1976.	246.00
		Daniel Dutko.....	Robert Krueger.....	21st Tex.*	Aug. 1, 1976.....	115.75
		Marvin Rappaport.....	Matthew F. McHugh.....	27th N.Y.	July 3-10, 1976.....	101.00
		Eugenie Ermojan.....	Abner J. Mikva.....	10th Ill.	July 30-Aug. 2, 1976.	154.40
25	8 1089	Jeralee G. Richmond..	Charles C. Diggs, Jr.	13th Mich.	July 1-2, 1976.....	106.00
	8 1090	R. Stephen Browning..	Max Baucus.....	1st Mont.	Oct. 12-19, 1975.....	88.40
26	8 1145	Alan Butchman.....	Brock Adams.....	7th Wash.	July 20-Aug. 2, 1976.	582.00
		James W. Swiderski..	Richard Nolan.....	6th Minn.	July 24-Aug. 8, 1976.	371.70
		Ruth O. Lair.....	W. R. Poage.....	11th Tex.	July 25-Aug. 2, 1976.	237.00
		Carl W. Blake.....	Donald W. Riegle, Jr.	7th Mich.	July 5-Aug. 5, 1976.	178.20
		John Brodeur.....	Jim Santini.....	At Large, Nev.*	July 25, 1976.....	171.00
	8 1146	Lee Novick.....	Bella S. Abzug.....	20th N.Y.*	July 3, 1976.....	56.00
		Do.....	do.....	do.....	July 27, 1976.....	56.00
		Arch Hathcock.....	Ike F. Andrews.....	4th N.C.*	July 12, 1976.....	38.50
		Kenneth N. Walter....	Omar Burleson.....	17th Tex.*	Aug. 13, 1976.....	248.40
		Patricia Sadler.....	Phillip Burton.....	6th Calif.	July 21-31, 1976.....	320.00
		Stephen Evered.....	Robert Duncan.....	3d Oreg.*	Aug. 2, 1976.....	456.05
		William C. Sage.....	Marvin L. Esch.....	2d Mich.	Aug. 3-5, 1976.....	162.00
		Mark W. Olson.....	Bill Frenzel.....	3d Minn.	Aug. 4-5, 1976.....	187.50
		Bernard A. Mandella..	Joseph M. Gaydos.....	20th Pa.	Aug. 8-11, 1976.....	75.80
		Kathleen S. Dunn.....	Henry Helstoski.....	9th N.J.	July 19, 1976.....	95.00
		Cynthia S. Stoll.....	do.....	do.....	Aug. 3-9, 1976.....	75.80
		Ron Hardman.....	John T. Myers.....	7th Ind.	July 29-Aug. 6, 1976.	209.20
		Donald D. Abernethy..	Stephen L. Neal.....	5th N.C.	Aug. 6-8, 1976.....	101.05
		James G. Pyrras.....	Lucien N. Nedzi.....	14th Mich.	July 31-Aug. 5, 1976.	177.55
		Robert Hodges, Jr....	Floyd Spence.....	2d S.C.	Dec. 21-28, 1975.....	191.90
		Melissa V. Mills.....	James W. Symington..	2d Mo.	July 14-Aug. 4, 1976.	154.00
		Helen LaBarca.....	Burt L. Talcott.....	16th Calif.	July 25-Aug. 8, 1976.	401.40
		J. Ray Dotson.....	William C. Wampler.....	9th Va.	July 30-Aug. 2, 1976.	127.50
		Wanda Lexo.....	Don Young.....	At Large, Alaska*	July 18, 1976.....	368.72
		John S. Hoyt.....	Samuel L. Devine.....	12th Ohio.....	Aug. 16-21, 1976.....	133.85
31	8 1212	June Zeitlin.....	Bella S. Abzug.....	20th N.Y.*	Aug. 9, 1976.....	56.00
		Mark Theisen.....	Glen M. Anderson.....	32d Calif.	Aug. 11-22, 1976.....	389.20
		Mary Ann Bond.....	Mark Andrews.....	At Large, N. Dak.	July 2-18, 1976.....	212.00
		Allie Matthews.....	Bill Archer.....	7th Tex.	Aug. 4-9, 1976.....	240.50
		Russ Mather.....	do.....	do.....	Aug. 8-9, 1976.....	240.50
		David Cushing.....	Michael T. Blouin.....	2d Iowa*	Aug. 14, 1976.....	139.80
		Barbara A. Rathe.....	Lindy Boggs.....	2d La.	Aug. 12-21, 1976.....	209.25
		DeAnna DeLong.....	Garry Brown.....	3d Mich.	Aug. 9-10, 1976.....	188.00
		O'Dell Lewis.....	Shirley Chisholm.....	12th N.Y.	July 29-Aug. 13, 1976.	92.00
		Suzanne Daskam.....	James M. Collins.....	3d Tex.*	May 5, 1976.....	110.00
		William J. Cunningham, Jr.	William R. Cotter.....	1st Conn.	Aug. 16-17, 1976.....	92.00
		Nicholas F. Kepple....	Christopher J. Dodd.....	2d Conn.	Aug. 4-6, 1976.....	97.00
		Iric Nathanson.....	Donald M. Fraser.....	5th Minn.	Aug. 11-22, 1976.....	182.00
		Dave Phelps.....	Tom Hagedorn.....	2d Minn.	Aug. 12-23, 1976.....	182.00
		Susan Mykland.....	Ed Jones.....	7th Tenn.	May 28-Aug. 11, 1976.	333.73
		Demetrius Bereolos....	James R. Jones.....	1st Okla.	Aug. 8-12, 1976.....	206.50
Sept. 1	9 43	Linda Alperin.....	Harold E. Ford.....	8th Tenn.*	Aug. 6, 1976.....	142.80
	9 77	Vyonne LeMasters.....	John H. Rousselot.....	26th Calif.	Aug. 14-22, 1976.....	546.00
		Rousselot.....				
	7 9 266	Raymond Jacobson.....	James R. Jones.....	1st Okla.	Aug. 13-16, 1976.....	324.00
		Marcie Powers.....	Robert W. Kasten, Jr.	9th Wis.	Aug. 13-22, 1976.....	162.00
		James W. Harri.....	do.....	do.....	Aug. 16-22, 1976.....	162.00
		Kaz Oshiki.....	Robert W. Kastenmeier.	2d Wis.	Aug. 10-13, 1976.....	157.00
		William Deaver.....	William M. Ketchum.....	18th Calif.	Aug. 2-6, 1976.....	587.00
		Ted Heydinger.....	Thomas N. Kindness.....	8th Ohio.....	Aug. 11-20, 1976.....	162.20
		Ronay A. Menschel.....	Edward I. Koch.....	18th N.Y.	July 29-30, 1976.....	92.00
		Michael McCarry.....	Robert McClory.....	13th Ill.	July 30-Aug. 18, 1976.	138.00
		Daniel Manning.....	Spark M. Matsunaga.....	1st Hawaii*	July 31, 1976.....	284.57
		Richard H. (Dick) White.	Dale Milford.....	24th Tex.	Aug. 10-14, 1976.....	330.00
		John H. Brown.....	Robert H. Mollohan.....	1st W. Va.	Aug. 11-21, 1976.....	93.75
		Julie Angus.....	John M. Murphy.....	17th N.Y.	July 30-Aug. 10, 1976.	72.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Sept. 7	9 266	Donna Gleason	Morgan F. Murphy	2d Ill.	Aug. 12-13, 1976	\$138.00
		Robert J. Ludwiczak	Gary A. Myers	25th Pa.	Aug. 9-22, 1976	89.20
		Allan Katz	David R. Obey	7th Wis.	Aug. 11-15, 1976	284.00
		Loren M. Carlson	Larry Pressler	1st S. Dak.*	July 8, 1976	111.50
		Dennis J. Earhart	Teno Roncallo	At Large, Wyo.	Aug. 1-6, 1976	284.00
		James H. Dykstra	William A. Steiger	6th Wis.	July 29-Aug. 9, 1976	294.70
		Michael P. Donegan	Gene Taylor	7th Mo.	Aug. 13-22, 1976	246.75
		William T. Deitz	Frank Thompson, Jr.	4th N.J.	Aug. 7, 1976	59.90
		Roger Szemraj	Bob Traxler	8th Mich.	Aug. 11-15, 1976	140.00
		Rudy P. Murillo	Lionel Van Deerlin	42d Calif.	Aug. 13-23, 1976	376.00
	9 267	Percy Harvey	Harold E. Ford	8th Tenn.	July 14-29, 1976	160.00
		James A. DeChaine	Richard Nolan	6th Minn.	Aug. 10-16, 1976	270.00
		Tom R. Reagan	James L. Oberstar	8th Minn.	July 14-Aug. 12, 1976	411.80
		Richard P. Hronek	Steven D. Symms	1st Idaho*	Aug. 9, 1976	168.00
		William Kelder	Don Young	At Large, Alaska	July 2-26, 1976	709.50
		James Lexo	do	do.*	July 13, 1976	407.04
8	9 293	Ralph Vinovich	Robert H. Michel	18th Ill.	Aug. 11-24, 1976	254.90
10	9 502	Brenda C. Campbell	Brock Adams	7th Wash.	Aug. 13-23, 1976	582.00
		Jerome W. Williams	William (Bill) Clay	1st Mo.	Aug. 11-25, 1976	266.00
		Janet B. Watlington	Ron de Lugo	At Large, V.I.	Aug. 6-20, 1976	275.80
		Do	do	do	Aug. 23-25, 1976	274.00
		Suone Cotner	Jerry M. Patterson	38th Calif.	Aug. 11-22, 1976	376.00
		Jim Cousins	do	do	Aug. 11-24, 1976	376.00
		John Brodeur	Jim Santini	At Large, Nev.*	Aug. 11, 1976	183.00
		Jack Carpenter	do	do	Aug. 18-25, 1976	456.00
		Winfred L. Thompson	Ray Thornton	4th Ark.	Aug. 11-21, 1976	321.75
		Julie W. McDonald	do	do	Aug. 12-22, 1976	178.00
		Susan O. Nash	do	do	Aug. 12-22, 1976	204.00
	9 503	Lee Dunkelberg	Dale Milford	24th Tex.	Aug. 10-23, 1976	339.10
		James Yasuda	Patsy T. Mink	2d Hawaii	Aug. 11-25, 1976	529.24
		Carol Rordam	W. Henson Moore	6th La.	Aug. 11-22, 1976	190.00
		Philip Giomariso	John P. Murtha	12th Pa.	Aug. 19-21, 1976	55.80
		James R. Sheppard	Stephen L. Neal	5th N.C.	July 29-Aug. 4, 1976	78.00
		Keith E. Hall	Albert H. Quie	1st Minn.	Aug. 6-22, 1976	345.00
		Vicki A. Merriott	Theodore N. (Ted) Risenhoover	2d Okla.*	Aug. 5, 1976	203.10
		G. W. Holsinger	Leo J. Ryan	11th Calif.	July 8-16, 1976	494.00
		Kimberly Johnson	Ronald A. Sarasin	5th Conn.*	July 23, 1976	46.00
		David John Ogens	Alan Steelman	5th Tex.*	Aug. 13, 1976	197.85
		William H. Palmer	Charles Thone	1st Nebr.	Aug. 12-23, 1976	391.85
		Ted W. Wagnon	Ray Thornton	4th Ark.	Aug. 13-23, 1976	321.75
	9 504	Jane Stuckert	Jaime Benitez	Res. Comm., P.R.	Aug. 15-22, 1976	222.00
		Elizabeth Ann Ber- man	M. Caldwell Butler	6th Va.	Aug. 7-11, 1976	67.50
		Do	do	do	Aug. 15-18, 1976	67.50
		Mansel Bruce Gwinn	Christopher J. Dodd	2d Conn.	Aug. 18-23, 1976	108.00
		Diane Laufman	Thomas J. Downey	2d N.Y.	Aug. 12-18, 1976	82.00
		Alan Feit	Edwin B. Forsythe	6th N.J.	Aug. 18-22, 1976	54.55
		Gail J. Beagle	Henry B. Gonzalez	20th Tex.	Aug. 13-22, 1976	380.00
		Kathleen S. Dunn	Henry Helstoski	9th N.J.	July 13, 1976	61.00
		Gordon H. Hayes, Jr.	John J. LaFalce	36th N.Y.	Aug. 6-9, 1976	86.00
		Barb Grazulis	Mike McCormack	4th Wash.	Aug. 12-20, 1976	573.50
		Kerry B. McKenney	Dawson Mathis	2d Ga.	July 9-19, 1976	220.60
		Ron Geigle	Lloyd Meeds	2d Wash.	Aug. 12-23, 1976	376.00
		Leonard Saari	do	do*	Aug. 12, 1976	194.75
	9 505	Michal Sue Prosser	Bill D. Burlison	10th Mo.	Aug. 13-15, 1976	191.20
		Susan Aheron	M. Caldwell Butler	6th Va.	Aug. 18-20, 1976	76.00
		Judith Oakley	Edward J. Derwinski	4th Ill.	Aug. 24-Sept. 1, 1976	142.65
		Holcomb				
		J. Daniel Costello	James M. Hanley	32d N.Y.	Aug. 24-26, 1976	96.10
		Barry E. Piatt	Tom Harkin	5th Iowa	Aug. 11-25, 1976	178.00
		James Cruickshank	John Jarman	5th Okla.	July 19-30, 1976	412.20
		Jon H. Kent	Edward Mezvinsky	1st Iowa	Aug. 30-Sept. 3, 1976	170.00
		Eugenie Ermoyan	Abner J. Mikva	10th Ill.*	Aug. 13, 1976	73.25
		E. Plummer Godby	Henry J. Nowak	37th N.Y.	Aug. 13-29, 1976	122.30
		Gary North	Ron Paul	22d Tex.	July 1-15, 1976	318.25
		Catherine L. Clark	do	do	Aug. 27-Sept. 1, 1976	268.50
		Glen Van Bramer	Frederick W. Richmond	14th N.Y.	Aug. 5-9, 1976	102.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Sept. 10	9 505	Joseph H. Carter	Theodore M. (Ted) Risenhoover.	2d Okla.*	Aug. 26, 1976	\$116.25
		Doris Seivert	Olin E. Teague	6th Tex.	Aug. 22-25, 1976	220.00
		Hawley Richeson	Richard C. White	16th Tex.	Aug. 29-Sept. 1, 1976	292.00
13	9 510	Shirley Etheridge	Charles E. Bennett	3d Fla.	Aug. 7-Sept. 5, 1976	196.90
15	9 709	Alan Butchman	Brock Adams	7th Wash.	Aug. 20-30, 1976	582.00
		Michael Vaughn	John B. Anderson	16th Ill.	Aug. 6-23, 1976	262.10
		Dave Yaden	Don Bonker	3d Wash.	Aug. 4-30, 1976	389.20
		John D. Barry	Hamilton Fish, Jr.	25th N.Y.	June 26-July 25, 1976	92.00
		Linda Parsons	Harold E. Ford	8th Tenn.*	Aug. 7, 1976	143.10
		Lynn Kathleen Beal	Robert W. Kasten, Jr.	9th Wis.	Aug. 27-30, 1976	309.70
		Robert Keith Madole	W. R. Poage	11th Tex.*	Aug. 27, 1976	243.15
		Robert W. Davidson	Joel Pritchard	1st Wash.*	July 30, 1976	188.00
		Allen P. Cissell	Paul Simon	24th Ill.	Aug. 22-29, 1976	268.85
		Ray Johnsen	do	do	Aug. 22-Sept. 1, 1976	267.10
		Robert L. Smith	Steven D. Symms	1st Idaho	Aug. 13-23, 1976	336.00
		Bruce Wolpe	Henry A. Waxman	24th Calif.	Aug. 12-20, 1976	376.00
		Charles Peter Sorenson.	James Weaver	4th Oreg.	Aug. 6-24, 1976	384.60
	9 710	George W. Stannard	Mark Andrews	At Large, N. Dak.	Aug. 11-22, 1976	385.00
		Frank Sullivan, Jr.	John Brademas	3d Ind.	Aug. 26-28, 1976	197.50
		Peggy J. Robertson	John Buchanan	6th Ala.*	Aug. 16, 1976	73.00
		Renee Montgela	Yvonne Brathwaite Burke.	28th Calif.	July 24-Aug. 22, 1976	332.90
		Wendell M. Holloway	do	do	July 26-Aug. 15, 1976	294.90
		Beverly A. King	do	do	Aug. 19-23, 1976	584.90
		Robert J. Frishman	John Conyers, Jr.	1st Mich.	Aug. 28-31, 1976	177.20
		Linda Perales	Ronald V. Dellums	8th Calif.	July 9-17, 1976	376.00
		John D. Gregory	Butler Derrick	3d S.C.*	Aug. 11, 1976	62.00
		David J. Umansky	Joshua Eilberg	4th Pa.	Aug. 30, 1976	50.95
		George Smith	David F. Emery	1st Maine	Aug. 4-8, 1976	215.00
		Margaret L. Knutson	Bill Frenzel	3d Minn.*	Aug. 22, 1976	187.15
		Lawrence A. Withers	George Hansen	2d Idaho	July 14-Aug. 27, 1976	712.25
		Do	do	do	Aug. 1-9, 1976	550.80
	9 711	Betty McVeigh	J. Herbert Burke	12th Fla.	Aug. 16-19, 1976	266.00
		Charles R. D'Amato	James M. Jeffords	At Large, Vt.	Aug. 19-25, 1976	114.00
		Allaire George	Robert Krueger	21st Tex.	Aug. 2-11, 1976	258.00
		Thomas F. Hannon	Matthew F. McHugh	27th N.Y.	Aug. 15-20, 1976	104.00
		Linda G. Stephenson	Tom Railsback	19th Ill.	Aug. 23-29, 1976	159.60
		Glenn Van Bramer	Frederick W. Richmond	14th N.Y.	July 1-6, 1976	102.00
		Do	do	do	July 8-12, 1976	102.00
		Do	do	do	July 19-22, 1976	102.00
		Maria Wynnyk	Theodore M. (Ted) Risenhoover.	2d Okla.*	Aug. 10, 1976	115.30
		Clayton C. Taylor	do	do.*	Aug. 26, 1976	195.15
		Dan Mica	Paul G. Rogers	11th Fla.	Aug. 2-12, 1976	309.60
		Lester Rosen	Garner E. Shriver	4th Kans.	Aug. 25-29, 1976	317.25
		Tom Dawson	Neal Smith	4th Iowa	Aug. 13-16, 1976	178.00
		William E. Tanner	Gene Snyder	4th Ky.	Dec. 18-24, 1975	220.10
		Anthony G. Paglia	Joseph P. Vigorito	24th Pa.	Aug. 14-22, 1976	113.70
		Thomas H. Vogel	Lester L. Wolff	6th N.Y.	Aug. 18-19, 1976	40.00
		Richard S. Carro	do	do	Aug. 19-22, 1976	92.00
		Edward Ward	Clement J. Zablocki	4th Wis.	July 9-Aug. 19, 1976	262.50
		Gail Amidich	do	do	July 30-Aug. 23, 1976	121.00
	9 712	James H. Muckleroy, Jr.	Sam B. Hall, Jr.	1st Tex.	July 30-Aug. 9, 1976	307.80
		Valerie Eriksen	F. Edward Hébert	1st La.	July 9-16, 1976	296.00
		Patricia E. Garvey	Elwood Hillis	5th Ind.	July 7, 1976	122.00
		James W. Harff	Robert W. Kasten, Jr.	9th Wis.	Aug. 27-30, 1976	309.70
		Robin Skinner	John J. LaFalce	36th N.Y.	Aug. 10-23, 1976	118.15
		Barbara C. Alderfer	do	do	Aug. 15-20, 1976	106.00
		John Doherty	Robert J. Lagomarsino	19th Calif.	Aug. 11-21, 1976	579.80
		Stephen G. Sprague	Stanley N. Lundine	39th N.Y.	Aug. 20-25, 1976	98.70
		Jerry Ellis	Mike McCormack	4th Wash.	July 30-Aug. 2, 1976	608.40
		Gail Ingels	do	do	Aug. 12-22, 1976	658.40
		Marvin S. Rappaport	Matthew F. McHugh	27th N.Y.	Aug. 15-17, 1976	118.00
		Donald D. Gibson	Edward Mezvinsky	1st Iowa	July 12-22, 1976	170.00
		Paul Schoellhamer	Norman Y. Mineta	13th Calif.	Aug. 14-29, 1976	384.50
		Robert C. Kitchel	Ronald M. Mottl	23d Ohio	Aug. 13-23, 1976	119.80
		Thomas W. Lambeth	Richardson Preyer	6th N.C.	Aug. 13-23, 1976	96.55
20	9 865	Vyonne LeMasters Rousselot.	John H. Rousselot	26th Calif.	Sept. 7-12, 1976	580.85

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Sept. 20	9 866	Wilma R. Mindel.....	Robert L. Leggett.....	4th Calif.*	Aug. 14, 1976.....	
		Diana M. Munsey.....	Manuel Lujan, Jr.....	1st N. Mex.*	Aug. 26, 1976.....	
		William J. Dennard.....	do.....	do.*	Aug. 31, 1976.....	
		Ann F. Lewis.....	Stanley N. Lundine.....	39th N.Y.	Aug. 23-24, 1976.....	
		Leonard Saari.....	Lloyd Meeds.....	2d Wash.*	Sept. 7, 1976.....	
		Mary Kahoun.....	Ronald M. Mottl.....	23d Ohio.....	Sept. 2-6, 1976.....	
		Marilyn S. Shindler.....	Benjamin S. Rosenthal.....	8th N.Y.	Aug. 13-22, 1976.....	
		Donna M. Imus.....	J. Edward Roush.....	4th Ind.....	Aug. 13-30, 1976.....	
		Marc G. Stanley.....	Ronald A. Sarasin.....	5th Conn.....	Sept. 8-10, 1976.....	
		Phillip W. Rotondi.....	Herman T. Schneebeli.....	17th Pa.....	Aug. 27-31, 1976.....	
		Goldie M. Eckl.....	George E. Shipley.....	22d Ill.....	July 9-18, 1976.....	
		Charles Pike.....	Joe Skubitz.....	5th Kans.....	Sept. 2-7, 1976.....	
		Richard Horstmann.....	William F. Walsh.....	33d N.Y.	Aug. 27-29, 1976.....	
		Don Olson.....	Clement J. Zablocki.....	4th Wis.....	June 11-Aug. 9, 1976.....	
	9 867	Michael Shields.....	Max Baucus.....	1st Mont.....	July 23-Aug. 29, 1976.....	
		Chris Abballo.....	John L. Burton.....	5th Calif.....	Aug. 1-30, 1976.....	
		O'Dell Lewis.....	Shirley Chisholm.....	12th N.Y.	Aug. 13-20, 1976.....	
		Do.....	do.....	do.....	Aug. 27-30, 1976.....	
		Mary Sullivan.....	James M. Collins.....	3d Tex.*	Aug. 29, 1976.....	
		Celia Hare Martin.....	E de la Garza.....	15th Tex.....	Aug. 7-20, 1976.....	
		Ann M. Warren.....	John J. Flynt, Jr.....	6th Ga.....	Sept. 1, 1976.....	
		Robert H. Hurt.....	Bo Ginn.....	1st Ga.....	Aug. 15-18, 1976.....	
		Franklin Rabitsch.....	do.....	do.....	Aug. 29-Sept. 1, 1976.....	
		Joseph A. Overton III.....	Barry M. Goldwater, Jr.....	20th Calif.....	Sept. 1-3, 1976.....	
		Stephen P. Crosby.....	Margaret M. Heckler.....	10th Mass.....	Aug. 19-22, 1976.....	
		C. J. Murray.....	John Jarman.....	5th Okla.....	Aug. 1-11, 1976.....	
		Diane R. Kelley.....	Robert J. Lagomarsino.....	19th Calif.....	Aug. 19-26, 1976.....	
	9 868	Gary Sisco.....	Robin L. Beard.....	6th Tenn.....	July 30-31, 1976.....	
		Janet B. Watlington.....	Ron de Lugo.....	At Large, V.I.....	Sept. 2-6, 1976.....	
		Daniel E. Fuhrman.....	Tennyson Guyer.....	4th Ohio.....	Aug. 5-8, 1976.....	
22	9 882	Jerry Roscoe.....	James T. Broyhill.....	10th N.C.....	Aug. 9-13, 1976.....	
		Sally Burke.....	do.....	do.....	Aug. 11-21, 1976.....	
		David L. Mallino.....	John H. Dent.....	21st Pa.....	Sept. 7-10, 1976.....	
		David J. Umansky.....	Joshua Eilberg.....	4th Pa.....	Sept. 10, 1976.....	
		Victoria Nozoro.....	Mark W. Hannaforde.....	34th Calif.*	Aug. 30, 1976.....	
		J. Paris Fisher.....	W. G. (Bill) Hefner.....	8th N.C.*	Sept. 7, 1976.....	
		Christopher C. Seeger.....	William M. Ketchum.....	18th Calif.....	Sept. 7-12, 1976.....	
		Mark Olman.....	William Lehman.....	13th Fla.....	Aug. 13-Sept. 8, 1976.....	
		David C. Kimpel.....	James R. Mann.....	4th S.C.....	Sept. 4-10, 1976.....	
		Gwen Fukagawa.....	Spark M. Matsunaga.....	1st Hawaii.....	Aug. 21, 1976.....	
9	890	Gene Maudlin.....	Les AuCoin.....	1st Oreg.....	Sept. 9-15, 1976.....	
9	912	E. M. Hutton.....	Thomas N. Downing.....	1st Va.....	July 1-4, 1976.....	
9	913	Do.....	do.....	do.....	July 9, 1976.....	
9	914	Do.....	do.....	do.....	Aug. 12-16, 1976.....	
9	915	Do.....	do.....	do.....	Aug. 22-23, 1976.....	
9	916	Do.....	do.....	do.....	Sept. 2-7, 1976.....	
9	917	Do.....	do.....	do.....	Sept. 15-17, 1976.....	
23	9 1047	Lawrence J. O'Brien, Jr.....	John M. Murphy.....	17th N.Y.....	Sept. 10-12, 1976.....	
27	9 1073	John C. Stone.....	W. Henson Moore.....	6th La.....	Aug. 15-20, 1976.....	
9	1076	James Yasuda.....	Patsy T. Mink.....	2d Hawaii.....	Sept. 2-11, 1976.....	
29	9 1174	Richard B. Dingman.....	John B. Conlan.....	4th Ariz.....	Aug. 16-20, 1976.....	
9	1179	Nan L. Nave.....	Jack Brinkley.....	3d Ga.*	July 12, 1976.....	
		John Schelble.....	William M. Brodhead.....	17th Mich.....	July 16-Aug. 4, 1976.....	
		John Longville.....	George E. Brown, Jr.....	36th Calif.*	Aug. 24, 1976.....	
		Marilynne Mikulich.....	John D. Dingell.....	16th Mich.....	Aug. 13-16, 1976.....	
		Edna W. Jones.....	John J. Flynt, Jr.....	6th Ga.....	July 24-Sept. 3, 1976.....	
		Robert J. Becker.....	Benjamin A. Gilman.....	26th N.Y.....	Aug. 25-31, 1976.....	
		Joseph P. Sutherland.....	do.....	do.....	Aug. 28-29, 1976.....	
		Daniel McGrath.....	Tim L. Hall.....	15th Ill.....	Sept. 3-10, 1976.....	
		Timothy F. Sullivan.....	James J. Howard.....	3d N.J.....	Sept. 3-6, 1976.....	
		Nancy Blades.....	do.....	do.....	Sept. 10-14, 1976.....	
		Hilda Benn.....	William L. Hungate.....	9th Mo.....	Aug. 23-27, 1976.....	
		James Cruickshank.....	John Jarman.....	5th Okla.....	Aug. 13-18, 1976.....	
		Kaz Oshiki.....	Robert W. Kastenmeier.....	2d Wis.....	Aug. 31-Sept. 2, 1976.....	
		William F. Whitsitt.....	John Melcher.....	2d Mont.....	Sept. 4-9, 1976.....	
		Ralph Vinovich.....	Robert H. Michel.....	18th Ill.....	Sept. 12-15, 1976.....	
		Philip Straw.....	Clarence E. Miller.....	10th Ohio.....	Aug. 16-21, 1976.....	
		Dorothy Litman.....	Charles A. Mosher.....	13th Ohio.....	Sept. 8-12, 1976.....	
		Ron Hardman.....	John T. Myers.....	7th Ind.....	Sept. 7-11, 1976.....	
		Peter C. Scrivner.....	Melvin Price.....	23d Ill.....	Sept. 4-7, 1976.....	
		John Merritt.....	Charles Rose.....	7th N.C.....	Sept. 9-12, 1976.....	
Oct. 1	10 14					

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued							
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued							
		Employee	Congressman	Congressional district	Date		
1976							
Oct. 1	10	14	Judy Alvarez	Ronald A. Sarasin	5th Conn.*	Sept. 14, 1976	\$56.82
			C. Patrick Roberts	Keith G. Sebelius	1st Kans.	Sept. 8-10, 1976	227.50
			Archie H. Nahigian, Jr.	B. F. Sisk	15th Calif.*	Aug. 23, 1976	198.00
			Kenneth K. Lowenstein	Stephen J. Solarz	13th N.Y.	Sept. 8-9, 1976	92.00
			Fred Alderson	Sam Steiger	3d Ariz.	Aug. 4-Sept. 2, 1976	414.90
			James C. Harper	Louis Stokes	21st Ohio	Sept. 6-9, 1976	114.15
			Thomas L. Mallonee	Roy A. Taylor	11th N.C.	Sept. 10-14, 1976	148.45
			Marla Gilson	Bob Traxler	8th Mich.*	Sept. 7, 1976	103.85
			Hugh Peter McGrath	Timothy E. Wirth	2d Colo.	Sept. 3-13, 1976	263.00
			George C. Eustaquio	Antonio Borja Won Pat.	(Dele) Guam*	Sept. 6, 1976	900.90
			Marshall Lynam	Jim Wright	12th Tex.	Sept. 6-7, 1976	283.55
5	10	97	Colleen C. Moll	James C. Corman	21st Calif.	Sept. 2-12, 1976	612.00
			William L. First	Thomas S. Foley	5th Wash.	Aug. 14-31, 1976	528.00
			Candace A. Boyd	William D. Ford	15th Mich.	July 30-Aug. 17, 1976	106.00
			Leo M. Valliere	James M. Jeffords	At Large, Vt.	Aug. 17-27, 1976	108.00
			Michael Blount	Paul N. McCloskey, Jr.	12th Calif.*	Aug. 30, 1976	188.00
			James H. Cousins	Jerry M. Patterson	38th Calif.*	Sept. 2, 1976	423.45
			Charles E. Blake	W. R. Poage	11th Tex.*	Sept. 10, 1976	229.20
			Robert Davidson	Joel Pritchard	1st Wash.*	Sept. 8, 1976	286.00
			Erle Cohen	do	do.*	Sept. 12, 1976	188.00
			Carl W. Blake	Donald W. Riegle, Jr.	7th Mich.	Aug. 23-Sept. 7, 1976	178.20
			Suzanne Lowery	do	do.*	Aug. 29, 1976	53.00
			John Brodeur	Jim Santini	At Large, Nev.*	Sept. 12, 1976	183.00
			Rita Vanover	Steven D. Symms	1st Idaho	Sept. 7-12, 1976	336.00
			Francis Grescock	Richard F. Vander Veen	5th Mich.	Aug. 12-21, 1976	143.50
10		100	Lee Novick	Bella S. Abzug	20th N.Y.*	Sept. 15, 1976	57.00
			Sharon Thierier	L. A. (Skip) Bafalis	10th Fla.	July 24-Aug. 2, 1976	179.00
			Kayle Jackson	Max Baucus	1st Mont.	Aug. 3-Sept. 14, 1976	438.60
			Richard Blades	Alphonzo Bell	27th Calif.	Sept. 7-13, 1976	592.00
			Frances Thompson	David R. Bowen	2d Miss.	Aug. 20-Sept. 13, 1976	226.40
			Bonnie E. Lovorn	do	do	Aug. 23-Sept. 7, 1976	164.00
			Frank Sullivan	John Brademas	3d Ind.*	Sept. 1, 1976	99.50
			Valsin Marmillion	John B. Breau	7th La.	Sept. 17-20, 1976	304.45
			Anita S. Charles	Del Clawson	33d Calif.	Aug. 16-22, 1976	587.30
			Beverly Hubble	John B. Conlan	4th Ariz.*	Sept. 13, 1976	344.80
			Donald C. Hoye	Dan Daniel	5th Va.	Sept. 2-3, 1976	71.70
			Jane Sherburne	Donald M. Fraser	5th Minn.	Sept. 14-19, 1976	182.00
			Oscar F. Juarez	Louis Frey, Jr.	9th Fla.	Aug. 31-Sept. 1, 1976	242.00
			Sebastian Tom	Augustus F. Hawkins	29th Calif.	July 26-Sept. 10, 1976	878.95
13			Judith Dollenmayer	Elizabeth Holtzman	16th N.Y.	Aug. 1-4, 1976	92.00
10		378	Susie Edwards	Tom Railsback	19th Ill.	Sept. 18-26, 1976	163.40
10		379	Alan Butchman	Brock Adams	7th Wash.	Sept. 16-19, 1976	594.00
			Idanell Beal	Ronald V. Dellums	8th Calif.	Sept. 23-26, 1976	484.00
			Janet B. Watlington	Ron de Lugo	At Large, V.I.	Sept. 10-18, 1976	275.80
			Do	do	do	Sept. 24-27, 1976	275.80
			Irving Jaffe	Paul N. McCloskey, Jr.	12th Calif.*	Sept. 4, 1976	200.50
			William S. Johnson	do	do	Sept. 16-20, 1976	594.00
			James A. DeChaine	Richard Nolan	6th Minn.	Sept. 19-23, 1976	345.20
			Riva Lee	James L. Oberstar	8th Minn.	Aug. 15-Sept. 16, 1976	361.50
			John Clive Ayers	W. R. Poage	11th Tex.*	Sept. 11, 1976	238.35
			Rebecca Erickson	Larry Pressler	1st S. Dak.*	July 12, 1976	201.00
10		380	Gregory R. Morris	James J. Blanchard	18th Mich.	Sept. 3-26, 1976	168.80
			Harry Compton	Clair W. Burgener	43d Calif.	Sept. 2-26, 1976	376.00
			Jerome Michael Segal	Donald M. Fraser	5th Minn.*	Sept. 7, 1976	186.85
			Wilson W. Woolley	Carroll Hubbard, Jr.	1st Ky.	Sept. 21-23, 1976	179.00
			John Clark	John W. Jenrette, Jr.	6th S.C.	Sept. 24-27, 1976	130.00
			Roger W. Gillespie	Thomas N. Kindness	8th Ohio	Sept. 8-10, 1976	121.50
			Maureen R. Collins	Norman F. Lent	4th N.Y.	Sept. 19-20, 1976	93.70
			Barbara A. Morris	do	do	Sept. 24-26, 1976	93.70
			Ralph Vinovich	Robert H. Michel	18th Ill.	Sept. 23-27, 1976	179.00
			Robert J. Ludwiczak	Gary A. Myers	25th Pa.	Sept. 23, 1976	78.00
			Patrick J. Baikauskas	George M. O'Brien	17th Ill.*	Aug. 27, 1976	82.00
			Karen O. Dorsey	Richard C. White	16th Tex.	Sept. 15-20, 1976	298.00
			Richard L. Bond	Larry Winn, Jr.	3d Kans.	Sept. 19-21, 1976	201.10
10		382	Palmer Mars Scott	Max Baucus	1st Mont.*	Sept. 4, 1976	345.90
			Donald Wilson	James T. Broyhill	10th N.C.	Aug. 13-22, 1976	126.70
			William H. Cleary	James P. (Jim) Johnson	4th Colo.	Sept. 7-15, 1976	478.10
			Rufus (Bud) Myers	Barbara Jordan	18th Tex.*	Sept. 21, 1976	175.00
			Susan L. Wooten	Trent Lott	5th Miss.*	Sept. 17, 1976	153.75

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Oct. 13	10 382	Quenton K. Crandall	Manuel Lujan, Jr.	1st N.Mex.	Aug. 31–Sept. 4, 1976.	\$282.00
		John E. Mellon	Robert C. McEwen	30th N.Y.	Sept. 16–18, 1976	148.45
		J. Brian Smith	John J. Rhodes	1st Ariz.	Aug. 13–29, 1976	216.00
		Anthony Suriano	Peter W. Rodino, Jr.	10th N.J.	Sept. 16–17, 1976	75.80
		Lynda Theil	John F. Seiberling	14th Ohio	Sept. 18–19, 1976	90.00
		Lester Rosen	Garner E. Shriver	4th Kans.	Sept. 15–21, 1976	216.75
		D. Mayne Elder	Robert G. Stephens, Jr.	10th Ga.	Sept. 4–15, 1976	171.80
		Irene M. Peterson	Leonor K. Sullivan	3d Mo.	Sept. 4–11, 1976	245.80
		Joseph P. Gemmell	Gus Yatron	6th Pa.	Sept. 16–19, 1976	54.90
	10 383	Katherine Jan Lee	Phillip Burton	6th Calif.	July 11–Sept. 5, 1976	338.00
		Vicki L. Price	Carroll Hubbard, Jr.	1st Ky.	Aug. 27–Sept. 5, 1976	271.10
		Raymond Jacobson	James R. Jones	1st Okla.	Sept. 22–24, 1976	274.00
		Don Robinson	Mike McCormack	4th Wash.*	Sept. 9, 1976	187.95
		Leonard Saari	Lloyd Meeds	2d Wash.*	Sept. 17, 1976	192.00
		Lee Dunkleberg	Dale Milford	24th Tex.*	Sept. 22, 1976	174.70
		David Brown	Clarence E. Miller	10th Ohio	Sept. 10–14, 1976	113.25
		Do	do	do	Sept. 18–19, 1976	92.00
		Lawrence J. O'Brien, Jr.	John M. Murphy	17th N.Y.	Sept. 14–17, 1976	78.00
		Glenn Van Bramer	Frederick W. Richmond	14th N.Y.	Aug. 26–30, 1976	102.00
		Do	do	do	Sept. 2–7, 1976	102.00
		Do	do	do	Sept. 9–14, 1976	102.00
		Marjorie A. Wickham	Matthew J. Rinaldo	12th N.J.*	Sept. 24, 1976	40.90
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	Sept. 7–18, 1976	582.00
	10 384	Jerry Friedman	John L. Burton	5th Calif.	Sept. 6–8, 1976	395.40
		Richard Willow	Bill Frenzel	3d Minn.	Sept. 22–28, 1976	239.55
		Jane Havlicek	Barry M. Goldwater, Jr.	20th Calif.	July 3–19, 1976	572.00
		Kenneth L. Black	do	do	Sept. 10–23, 1976	572.00
		Wilma J. Taggart	Richard H. Ichord	8th Mo.	Sept. 20–23, 1976	178.00
		Kris Lancaster	do	do.*	Sept. 22, 1976	147.00
		Ann C. Ryan	Phil M. Landrum	9th Ga.	Sept. 19–25, 1976	134.00
		Owen R. Chaffee	Robert L. Leggett	4th Calif.*	Sept. 7, 1976	467.05
		Barry J. Dupre	Gillis W. Long	8th La.*	Aug. 28, 1976	190.05
		James W. Dyer	Joseph M. McDade	10th Pa.	Sept. 22–23, 1976	108.00
		Sherwood Boehlert	Donald J. Mitchell	31st N.Y.	Sept. 28–29, 1976	118.20
		Gary Wasserman	David R. Obey	7th Wis.	Sept. 23–26, 1976	188.00
		John J. Killen	Thomas P. O'Neill, Jr.	8th Mass.	Sept. 24–29, 1976	157.35
		Gregory R. O'Meara	do	do	Sept. 25–28, 1976	122.70
		James C. Healey, Jr.	Dan Rostenkowski	8th Ill.	Sept. 27–29, 1976	205.00
		Larry L. Morgan	Harold Runnels	11th N. Mex.	Sept. 7–26, 1976	569.05
		Jack McGrath	Ronald A. Sarasin	5th Conn.*	Oct. 1, 1976	57.05
		Marion Ein	James H. Scheuer	11th N.Y.	Sept. 12–15, 1976	84.50
	10 385	Robert Davidson	Joel Pritchard	1st Wash.*	Sept. 15, 1976	192.00
		Jack Carpenter	Jim Santini	At Large, Nev.	Sept. 24–29, 1976	361.00
		Hawley Richeson	Richard C. White	16th Tex.	Sept. 19–26, 1976	298.00
		Jack Ferguson	Don Young	At Large, Alaska	Aug. 15–Sept. 8, 1976	593.70
19	10 717	Celia A. McCabe	James J. Blanchard	18th Mich.	Oct. 5–7, 1976	138.40
		Dorothy H. Miles	Jack Brinkley	3d Ga.*	Oct. 4, 1976	119.45
		James Terry Apple	John Buchanan	6th Ala.	Oct. 7–9, 1976	148.00
		Hazel S. Flores	Del Clawson	33d Calif.	Aug. 15–27, 1976	474.00
		Anne Bishop	James M. Collins	3d Tex.	Sept. 26–Oct. 3, 1976	224.00
		George R. Moses	Robert L. Leggett	4th Calif.*	Sept. 30, 1976	456.40
		Anthony P. Trapani	Ray J. Madden	1st Ind.	Sept. 28–30, 1976	172.70
		Ron Hardman	John T. Myers	7th Ind.	Sept. 22–26, 1976	126.00
		Donald Abernethy	Stephen L. Neal	5th N.C.	Sept. 17–19, 1976	101.05
		Morgan Thompson	Wm. J. Randall	4th Mo.	Aug. 30–Sept. 10, 1976	347.65
		G. W. Holsinger	Leo J. Ryan	11th Calif.	Sept. 19–26, 1976	404.00
		Alma D. Butler	Robert L. F. Sikes	1st Fla.*	Sept. 12, 1976	100.50
		Maureen Drummy	William A. Steiger	6th Wis.	Aug. 21–23, 1976	234.00
	10 718	Donald G. Carlson	Bill Archer	7th Tex.	Sept. 26–Oct. 1, 1976	244.50
		Pamela Garvie	Robert Duncan	3d Oreg.*	Sept. 5, 1976	190.25
		Karen S. Lee	do	do*	Sept. 18, 1976	194.25
		Hilton R. Vance	G. V. (Sonny) Montgomery	3d Miss.*	Aug. 14, 1976	159.00
		Angela DeRosa	Robert A. Roe	8th N.J.	Aug. 31, 1976	72.00
		Mary Hawes	Tom Steed	4th Okla.	July 12–Aug. 12, 1976	429.00
10	719	Brian Waidmann	William L. Armstrong	5th Colo.	Aug. 29–Oct. 3, 1976	283.00
		Ronald L. Strouse	Edward G. Biester, Jr.	8th Pa.	Aug. 20–21, 1976	57.90
		Evelyn Baber	Yvonne Brathwaite Burke	28th Calif.	Sept. 22–29, 1976	396.90

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Oct. 19	10 719	Robert H. Atkinson	Goodloe E. Byron	6th Md.	Sept. 16, 1976	\$14.55
		Do.	do.	do.	Sept. 17, 1976	15.05
		Margaret L. Knutson	Bill Frenzel	3d Minn.	Sept. 24–Oct. 3, 1976	149.04
		Herbert R. Wadsworth	Don Fuqua	2d Fla.	July 30–Sept. 29, 1976	267.70
		Carolyn J. Barnes	do.	do*	Oct. 1, 1976	133.85
		Patti Birge Tyson	Gillis W. Long	8th La.*	Sept. 30, 1976	151.65
		Janine Volsky	John Melcher	2d Mont.*	Oct. 2, 1976	218.00
		Peggy Schmidt	Charles Thone	1st Nebr.	Aug. 23–Sept. 2, 1976	200.00
		William H. Palmer	do.	do.	Sept. 21–26, 1976	207.25
		J. Ray Dotson	William C. Wampler	9th Va.	Sept. 24–27, 1976	127.50
		George M. Lowrey	Charles W. Whalen, Jr.	3d Ohio*	Sept. 14, 1976	76.75
22	10 1054	Jon Tumler	Les AuCoin	1st, Oreg.	Sept. 15–Oct. 20, 1976	437.50
26	10 1062	Ronald B. Buckhalt	William L. Dickinson	2d Ala.	Sept. 19–26, 1976	271.60
27	10 1081	Robert S. Walker	Edwin D. Eshleman	16th, Pa.	July 20–22, 1976	34.95
		Do.	do.	do.	Aug. 24–25, 1976	34.95
		Do.	do.	do.	Sept. 9, 1976	34.95
		Do.	do.	do.	Sept. 21–22, 1976	34.95
		Daniel McGinn	John M. Slack	3d, W. Va.	Aug. 13–26, 1976	76.00
		Mary Helen Kelly	James V. Stanton	20th, Ohio	Aug. 6–10, 1976	88.00
		Do.	do.	do.	Aug. 27–Sept. 6, 1976	88.00
		David A. Selden	James W. Symington	2d, Mo.	Sept. 3–Oct. 3, 1976	237.90
		Susan J. Sims	Berkley Bedell	6th, Iowa	Sept. 13–19, 1976	200.65
		Dorothy L. Jasper	do.	do.	Sept. 14–17, 1976	219.00
		Daniel F. Doran	Edward R. Madigan	21st, Ill.	Sept. 9–11, 1976	215.60
		Do.	do.	do.	Sept. 18–22, 1976	180.60
		Connie Sieh	Larry Pressler	1st, S. Dak.*	Sept. 19, 1976	201.00
		Richard F. Macheak	do.	do.	Sept. 27–Oct. 7, 1976	402.00
10	1102	Charles E. Knox	Augustus F. Hawkins	29th, Calif.	Sept. 21–28, 1976	524.00
		Samuel Vinson	Edward R. Madigan	21st, Ill.	Sept. 4–8, 1976	251.00
		Joseph A. Kauchick	James L. Oberstar	8th, Minn.	Sept. 26–Oct. 1, 1976	290.00
		Thomas H. E. Oumby	Richard F. Vander Veen	5th, Mich.	Sept. 10–12, 1976	143.50
10	1103	Marguerite Archie	Yvonne Brathwaite Burke	28th, Calif.	Sept. 23–27, 1976	396.90
		Pearlie Evans	William (Bill) Clay	1st, Mo.	Sept. 24–26, 1976	125.00
		Dan McGrath	Tim L. Hall	15th, Ill.	Sept. 17–27, 1976	195.80
		Thomas E. Dayley	George Hansen	2d, Idaho	July 6–Sept. 3, 1976	519.45
		Lawrence A. Withers	do.	do.	Sept. 16–Oct. 4, 1976	558.80
10	1104	Susan Hatfield	William L. Armstrong	5th, Colo.	Sept. 26–Oct. 9, 1976	286.00
		Lonn Hoklin	Max Baucus	1st, Mont.	Aug. 16–Oct. 11, 1976	380.30
		J. Phillip Jourdan	William M. Brodhead	17th, Mich.	Sept. 29–Oct. 3, 1976	108.00
		Roger Grace	Edward R. Madigan	21st, Ill.	Sept. 21, 1976	164.00
		Roger Szmraj	Bob Traxler	8th, Mich.*	Oct. 3, 1976	71.00
		Andrea M. Bakanauskas	Charles W. Whalen, Jr.	3d, Ohio	Aug. 19–Sept. 30, 1976	110.10
		James Conrow	C. W. Bill Young	6th, Fla.*	Sept. 30, 1976	144.00
		George Armstrong	John M. Ashbrook	17th, Ohio	Aug. 10–15, 1976	128.20
		William R. Joslin	James C. Cleveland	2d N.H.	Sept. 14–16, 1976	140.70
		James Yasuda	Patsy T. Mink	2d Hawaii*	Sept. 24, 1976	281.27
		William R. Maloni	William S. Moorhead	14th Pa.	Sept. 23–25, 1976	77.20
		Do.	do.	do.	Sept. 29–Oct. 1, 1976	77.20
		Richard K. Sykes	Henry S. Reuss	5th Wis.	Sept. 27–29, 1976	144.00
		Rachel Gordon	Benjamin S. Rosenthal	8th N.Y.	Sept. 7, 1976	82.00
		Karen L. Speier	Leo J. Ryan	11th Calif.	Sept. 19–23, 1976	404.00
		Daniel J. Buck	Patricia Schroeder	1st Colo.	Sept. 20–Oct. 15, 1976	284.00
		William A. Cook	Floyd Spence	2d S.C.	Sept. 2–5, 1976	147.30
		Marshall L. Lyman	Jim Wright	12th Tex.	Sept. 30–Oct. 3, 1976	230.60
		Helen M. Tomascik	Daniel J. Flood	11th Pa.	July 4–6, 1976	71.25
		Do.	do.	do.	July 23–26, 1976	71.25
		Do.	do.	do.	July 31–Aug. 2, 1976	71.25
		Do.	do.	do.	Aug. 13–16, 1976	71.25
		Do.	do.	do.	Sept. 3–7, 1976	71.25
		Do.	do.	do.	Sept. 24–27, 1976	71.25
		Robert L. Kerr	Andrew Maguire	7th N.J.	Aug. 12–13, 1976	90.00
		Ron Lundberg	Don Bonker	3d Wash.	Sept. 3–15, 1976	393.60
		Lynn Turnbull	Clarence J. Brown	7th Ohio	Sept. 20–23, 1976	92.00
		Perry C. Parks, Sr.	Yvonne Brathwaite Burke	28th Calif.	Sept. 23–26, 1976	398.10
9	11 547	Janean L. Mann	John Buchanan	6th Ala.	Aug. 12–14, 1976	214.00
		Susan L. Morgan	George E. Danielson	30th Calif.*	Sept. 9, 1976	160.00
		John P. Maxwell	Charles E. Grassley	3d Iowa	Sept. 16–21, 1976	190.00
		Merle M. Cantlon	Floyd V. Hicks	6th Wash.*	Sept. 25, 1976	447.70

\* 1 way.

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Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Nov. 9	11 547	Steven R. Saunders	Norman F. Lent	4th N.Y.	Sept. 8-16, 1976	
		Lois Merz	Paul S. Sarbanes	3d Md.	Sept. 28, 1976	
		Do	do	do	Sept. 29, 1976	
11	11 742	Allaire George	Robert (Bob) Krueger	21st Tex.*	Aug. 18, 1976	
15	11 860	James Copeland	Fortney H. (Pete) Stark	9th Calif.	Aug. 5-9, 1976	
17	11 1021	Kathleen L. Nawrocki	Ray J. Madden	1st Ind.	Sept. 29-Oct. 2, 1976	
		Elizabeth Van Til	do	do	Sept. 29-Oct. 2, 1976	
		Jellena Fears	do	do	Sept. 29-Oct. 2, 1976	
		Norma Barcenas	do	do	Sept. 29-Oct. 2, 1976	
23	11 1135	Kathleen McCright	Bill Frenzel	3d Minn.	Sept. 30-Nov. 6, 1976	
Dec. 8	12 170	Charlotte C. O'Malley	Jack Edwards	1st Ala.	Sept. 30-Nov. 8, 1976	
		D. Eileen Nixon	Robert N. Giaimo	3d Conn.	Sept. 28-Nov. 4, 1976	
		David A. Lovenheim	Frank Horton	34th N.Y.	June 25-28, 1976	
		Do	do	do	July 30-Aug. 1, 1976	
		Do	do	do	Aug. 30-Sept. 4, 1976	
		Do	do	do	Sept. 6-7, 1976	
		Do	do	do	Sept. 30-Oct. 1, 1976	
		Do	do	do	Oct. 9-Nov. 6, 1976	
		Cynthia Carr	Robert H. Michel	18th Ill.	Sept. 24-Nov. 24, 1976	
		William E. Tanner	Gene Snyder	4th Ky.	Sept. 24-Nov. 5, 1976	
		T. Chet Edwards	Olin E. Teague	6th Tex.	July 24-Nov. 12, 1976	
	12 175	Denise G. Seith	Mark Andrews	At Large, N. Dak.	Sept. 22-Nov. 7, 1976	
		Mary Ann Bond	do	do	Sept. 30-Nov. 14, 1976	
		Susan E. Laird	do	do	Sept. 23-Nov. 7, 1976	
		Linda A. Cleek	do	do	Sept. 27-Nov. 7, 1976	
		Shelby Solomon	do	do.*	Sept. 28, 1976	
		Mary Lou Lucas	John J. Flynt, Jr.	6th Ga.	June 8-Nov. 15, 1976	
	12 178	Sebastian Tom	Augustus F. Hawkins	29th Calif.	Sept. 29-Nov. 17, 1976	
21	12 988	Beatrice A. Mirabal	Manuel Lujan, Jr.	1st N. Mex.	July 11-Nov. 4, 1976	
		Quenton K. Crandall	do	do	Sept. 27-Nov. 10, 1976	
		Tim Leeth	J. Edward Roush	4th Ind.	July 17-Nov. 8, 1976	
		Refunds and adjustments			(26.50)	
Total paid from 1976 appropriations					178,170.07	
Oct. 15	10 604	David L. Batt	Joe D. Waggonner, Jr.	4th La.*	Oct. 3, 1976	
18	10 644	Carl Raupe	Dale Milford	24th Tex.	Oct. 2-6, 1976	
21	10 867	W. Julian Holland	Dawson Mathis	2d Ga.	Oct. 7-17, 1976	
	10 970	Philip Moore	William (Bill) Clay	1st Mo.	Oct. 7-11, 1976	
	10 971	Jerome W. Williams	do	do	Oct. 7-12, 1976	
26	10 1063	Junius C. Steen	William L. Dickinson	2d Ala.	Oct. 2-9, 1976	
27	10 1095	Bill Kelder	Don Young	At Large, Alaska*	Oct. 2, 1976	
	10 1099	Gene Maudlin	Les AuCoin	1st Oreg.*	Oct. 8, 1976	
		James Boxall	William M. Brodhead	17th Mich.	Oct. 2-10, 1976	
		Marilynne Mikulich	John D. Dingell	16th Mich.	Oct. 8-11, 1976	
		Robert C. Gatty	James J. Florio	1st N.J.	Oct. 8, 1976	
		Mildred Methvin	Gillis W. Long	8th La.*	Oct. 7, 1976	
		Richard H. White, Jr.	Dale Milford	24th Tex.	Oct. 4-8, 1976	
		Sherwood Boehlert	Donald J. Mitchell	31st N.Y.	Oct. 12-13, 1976	
		Beatrice Sausville	do	do	Oct. 8-10, 1976	
		David L. Batt	Joe D. Waggonner, Jr.	4th La.	Oct. 8-11, 1976	
	10 1100	Colleen C. Moll	James C. Corman	21st Calif.*	Oct. 2, 1976	
		Robert C. Gatty	James J. Florio	1st N.J.	Oct. 14, 1976	
		George L. Berg, Jr.	Tom Hagedorn	2d Minn.	Oct. 10-16, 1976	
		John W. Smith	Augustus F. Hawkins	29th Calif.*	Oct. 10, 1976	
		John Kunkel	William Lehman	13th Fla.*	Oct. 10, 1976	
		Catharine Burton Deely	Peter A. Peyser	23d N.Y.*	Oct. 14, 1976	

\*1 way.

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Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Oct. 27	10 1100	Tony Coelho	B. F. Sisk	15th Calif.*	Oct. 2, 1976	
		Mary Helen Kelly	James V. Stanton	20th Ohio	Oct. 8-12, 1976	
		Richard S. Carro	Lester L. Wolff	6th N.Y.	Oct. 1-8, 1976	
	10 1111	William S. Johnson	Paul N. McCloskey, Jr.	12th Calif.*	Oct. 3, 1976	
29	10 1233	David L. Batt	Joe D. Waggoner, Jr.	4th La.	Oct. 21-26, 1976	
Nov. 2	11 33	Harry Compton	Claire W. Burgener	43d Calif.*	Oct. 15, 1976	
		Joseph D. Keefer	Walter Flowers	7th Ala.	Oct. 20-23, 1976	
		Walter J. Pittman	L. H. Fountain	2d N.C.	Oct. 4-7, 1976	
		Roberta Dale Kimball	James R. Jones	1st Okla.*	Oct. 23, 1976	
		Colleen Henriksen	Larry McDonald	7th Ga.	Oct. 11-23, 1976	
		Coleman J. Conroy	Ralph H. Metcalfe	1st Ill.	Oct. 21-23, 1976	
		Lee Dunkelberg	Dale Milford	24th Tex.*	Oct. 4, 1976	
	11 34	John Salamone	Frank Annunzio	11th Ill.	Oct. 12, 1976	
		Lloyd Pierson	Bill Archer	7th Tex.	Oct. 8-18, 1976	
		Phil Moseley	do	do	Oct. 13-18, 1976	
		Donald G. Carlson	do	do	Oct. 13-18, 1976	
		Virginia C. Gano	Clarence J. Brown	7th Ohio	Oct. 15-19, 1976	
		Bernard A. Mandella	Joseph M. Gaydos	20th Pa.	Oct. 7-8, 1976	
		Lou Gehrig Burnett	F. Edward Hébert	1st La.	Oct. 2-15, 1976	
		Mary D. Anderson	Andrew Jacobs, Jr.	11th Ind.	Oct. 4-8, 1976	
		Roberta Dale Kimball	James R. Jones	1st Okla.*	Oct. 16, 1976	
		David Brown	Clarence E. Miller	10th Ohio	Oct. 11-21, 1976	
		Glenn Van Bramer	Frederick W. Richmond	14th N.Y.	Oct. 7-10, 1976	
		Brad Michaelson	do	do	Oct. 7-10, 1976	
		Timothy E. Wyman	do	do	Oct. 7-10, 1976	
		Charles L. Dustow	Matthew J. Rinaldo	12th N.J.	Oct. 19, 1976	
		Cheryl Riedmiller	Patricia Schroeder	1st Colo.	Oct. 7-10, 1976	
		D. Mayne Elder	Robert G. Stephens, Jr.	10th Ga.*	Oct. 10, 1976	
		Mary Frances Hicks	Roy A. Taylor	11th N.C.	Oct. 9-16, 1976	
	11 35	Michael J. Rosenberg	Jonathan B. Bingham	22d N.Y.	Oct. 12-17, 1976	
		Kaz Oshiki	Robert W. Kastenmeier	2d Wis.	Oct. 10-17, 1976	
		Diane Mulcahy Coffey	Edward I. Koch	18th N.Y.	Oct. 20-21, 1976	
		Kenneth R. Kay	do	do	Oct. 14-21, 1976	
		Sherwood Boehlert	Donald J. Mitchell	31st N.Y.	Oct. 20-21, 1976	
		Nelson Hammell	Joe Moakley	9th Mass.	Oct. 15, 1976	
		Thomas W. Lambeth	Richard Preyer	6th N.C.	Oct. 15-20, 1976	
		Louise Maus	Matthew J. Rinaldo	12th N.J.*	Oct. 2, 1976	
		Judy Lewis	Leo J. Ryan	11th Calif.	Oct. 12-20, 1976	
		William Vaughn Clark	Tom Steed	4th Okla.	Oct. 1-17, 1976	
		C. D. W. Nelson	Lester L. Wolff	6th N.Y.	Oct. 12-16, 1976	
	11 36	M. Elaine Fultz	William M. Brodhead	17th Mich.	Oct. 9-16, 1976	
		J. Phillip Jourdan	do	do	Oct. 12-16, 1976	
		John W. Smith	Augustus F. Hawkins	29th Calif.*	Oct. 6, 1976	
		Ray Post	James M. Jeffords	At Large, Vt.	Oct. 9-15, 1976	
		James W. Harff	Robert W. Kasten, Jr.	9th Wis.	Oct. 14-17, 1976	
		Michelle Sullivan	Paul N. McCloskey, Jr.	12th Calif.*	Oct. 9, 1976	
		John Brodeur	Jim Santini	At Large, Nev.*	Oct. 1, 1976	
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.*	Oct. 4, 1976	
	11 38	Daniel Dutko	Robert (Bob) Krueger	21st Tex.*	Oct. 7, 1976	
		Irving Jaffee	Paul N. McCloskey, Jr.	12th Calif.*	Oct. 4, 1976	
		C. Dayle Henington	W. R. Poage	11th Tex.*	Oct. 12, 1976	
		Eleanor F. Rhodes	Larry Pressler	1st S. Dak.	Oct. 11-17, 1976	
9	11 546	Adelaida B. Hernandez	Henry B. Gonzalez	20th Tex.*	Oct. 21, 1976	
		George L. Berg, Jr.	Tom Hagedorn	2d Minn.	Oct. 20-30, 1976	
		Alice V. Myers	James A. Haley	8th Fla.	Oct. 3-11, 1976	
		Pamela A. Wehner	John Paul Hamerschmidt	3d Ark.*	Oct. 7, 1976	
		Do	do	do.*	Oct. 13, 1976	
		Lois F. Sharpe	Floyd W. Hicks	6th Wash.	Oct. 2-16, 1976	
		Marion C. Ross	William L. Hungate	9th Mo.	Oct. 2-5, 1976	
		James Cruickshank	John Jarman	5th Okla.	Oct. 18-26, 1976	
		Roberta Dale Kimball	James R. Jones	1st Okla.*	Oct. 23, 1976	
		Valerie B. McCormick	Richard Kelly	5th Fla.	Oct. 6-20, 1976	
		Stephen G. Sprague	Stanley N. Lundine	39th N.Y.	Oct. 20-24, 1976	
	11 548	Welda Venesse	William L. Armstrong	5th Colo.	Oct. 10-23, 1976	
		Wagstaff	do	do	do	
		Richard Blades	Alphonzo Bell	27th Calif.	Oct. 5-24, 1976	
		Stephen R. Johnson	Charles E. Bennett	3d Fla.	Oct. 9-23, 1976	
		Edd Nolen	Tom Bevill	4th Ala.	Oct. 18-26, 1976	
		Cyndy Wilkinson	Mario Biaggi	10th N.Y.	Oct. 18-22, 1976	
		Brady A. Miracle	John B. Breckinridge	6th Ky.	Oct. 12-13, 1976	
		Patricia P. Dinsmore	do	do	Oct. 18-19, 1976	

\*1 way.

† Supplemental.



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Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Nov. 9	11 548	James Terry Apple	John Buchanan	6th Ala.	Oct. 11-12, 1976	
		Jon C. Hinson	Thad Cochran	4th Miss.	Oct. 10-23, 1976	
		Michael M. Hastings	William S. Cohen	2d Maine	Oct. 25-26, 1976	
		James L. Sultan	Robert F. Drinan	4th Mass.	Oct. 20-21, 1976	
		Robert Wicher	Paul Findley	20th Ill.	Oct. 12-17, 1976	
		Donald Scott Yohe	John J. Flynt, Jr.	6th Ga.*	Oct. 16, 1976	
		Walter J. Pittman	L. H. Fountain	2d N.C.	Oct. 20-22, 1976	
		Katharine Calhoun	Bo Ginn	1st Ga.*	Oct. 10, 1976	
	11 549	Celia Hare Martin	E de la Garza	15th Tex.	Oct. 13-Nov. 4, 1976	
		Christopher C. Seeger	William M. Ketchum	18th Calif.	Oct. 22-Nov. 4, 1976	
		David L. Batt	Joe D. Waggonner, Jr.	4th La.	Oct. 29-Nov. 1, 1976	
10	11 615	Yvonne L. Rousselot	John H. Rousselot	26th Calif.	Oct. 6-Nov. 7, 1976	
11	11 741	Kathleen Quinn	Larry McDonald	7th Ga.	Oct. 11-23, 1976	
		Ron Geigle	Lloyd Meeds	2d Wash.*	Oct. 6, 1976	
		Mark D. Johnson	Wilbur D. Mills	2d Ark.	Oct. 8-25, 1976	
		Ann Fletcher	Morgan F. Murphy	2d Ill.	Oct. 21-23, 1976	
		Susan Peery	J. J. Pickle	10th Tex.*	Oct. 1, 1976	
		Thomas Boyd	Peter W. Rodino, Jr.	10th N.J.	Oct. 20-21, 1976	
		John D. Merritt	Charles Rose	7th N.C.	Oct. 13-15, 1976	
		Marilyn S. Shindler	Benjamin S. Rosenthal	8th N.Y.	Oct. 8-12, 1976	
		Phillip W. Rotondi	Herman T. Schneebeli	17th Pa.	Oct. 8-12, 1976	
		Jean O. Connell	J. William Stanton	11th Ohio	Oct. 20-22, 1976	
		Shirlee Enders	do	do	Oct. 20-22, 1976	
		McGlooin				
		William T. Deitz	Frank Thompson, Jr.	4th N.J.	Oct. 19-24, 1976	
11	742	Janet B. Watlington	Ron de Lugo	At Large, V.I.	Oct. 2-22, 1976	
		Alphonso Myers	David W. Evans	6th Ind.*	Oct. 8, 1976	
		Sally Anne Battin	do	do.*	Oct. 15, 1976	
		Lynn Kathleen Beal	Robert W. Kasten, Jr.	9th Wis.	Oct. 21-24, 1976	
		Laurette T. Rash	Paul N. McCloskey, Jr.	12th Calif.*	Oct. 17, 1976	
		Amber E. Scholtz	do	do.*	Oct. 25, 1976	
		James S. Lofton	James G. Martin	9th N.C.*	Oct. 7, 1976	
		Dwight Kagawa	Patsy T. Mink	2d Hawaii*	Oct. 14, 1976	
16	11 923	Michael Olguin	Harold Runnels	2d N. Mex.	Oct. 7-27, 1976	
		Larry L. Morgan	do	do	Oct. 7-24, 1976	
		John F. McGrath	Ronald A. Sarasin	5th Conn.*	Nov. 3, 1976	
		C. Patrick Roberts	Keith G. Sebelius	1st Kans.	Oct. 21-26, 1976	
		Lester Rosen	Garner E. Shriver	4th Kans.	Oct. 6-Nov. 3, 1976	
		Charles Pike	Joe Skubitz	5th Kans.	Oct. 21-30, 1976	
		Beverley Lomax	Sam Steiger	3d Ariz.	Oct. 11-Nov. 3, 1976	
		Fred Alderson	do	do	Oct. 24-Nov. 5, 1976	
		Maureen Drummy	William A. Steiger	6th Wis.	Oct. 29-30, 1976	
		M. Dennis Daugherty	David C. Treen	3d La.	Oct. 15-28, 1976	
		Ethel Florene Gibson	Joe D. Waggonner, Jr.	4th La.	Oct. 21-31, 1976	
		JoAnn Clayton	Charles W. Whalen, Jr.	3d Ohio	Oct. 18-29, 1976	
		Marion F. Bishop	Jamie L. Whitten	1st Miss.	Oct. 16-Nov. 4, 1976	
		Christopher Nelson	Lester L. Wolff	6th N.Y.	Oct. 25-29, 1976	
		Richard S. Carro	do	do	Oct. 29-Nov. 4, 1976	
		Sheila A. Pires	do	do	Nov. 1-3, 1976	
		Karen Erica Johnson	Leo C. Zeferetti	15th N.Y.	Oct. 19-22, 1976	
		Do	do	do	Oct. 24-Nov. 3, 1976	
		James K. Morgan	do	do	Nov. 2-3, 1976	
11	924	E. Plummer Godby	Henry J. Nowak	37th N.Y.	Oct. 29-Nov. 5, 1976	
		Marjorie A. Wickham	Matthew J. Rinaldo	12th N.J.	Oct. 6-20, 1976	
		Dora James	do	do	Oct. 22-29, 1976	
		Charles L. Dustow	do	do	Oct. 27-Nov. 3, 1976	
		Judy Alvarez	Ronald A. Sarasin	5th Conn.*	Nov. 3, 1976	
		Goldie M. Eckl	George E. Shipley	22d Ill.	Oct. 14-24, 1976	
		Walter L. Sanders	Floyd Spence	2d S.C.	Oct. 19-20, 1976	
		Lana Helfrich	Samuel S. Stratton	28th N.Y.	Oct. 27-Nov. 4, 1976	
		Linda C. Walker	Charles Thone	1st Nebr.	Oct. 8-Nov. 7, 1976	
		William H. Palmer	do	do	Oct. 17-Nov. 3, 1976	
		Mary Brooks	Morris K. Udall	2d Ariz.	Oct. 17-27, 1976	
		Terry Bracy	do	do	Oct. 31-Nov. 5, 1976	
		Mona D. Knight	Lionel Van Deerlin	42d Calif.	Oct. 29-Nov. 7, 1976	
		Anthony G. Paglia	Joseph P. Vigorito	24th Pa.	Oct. 24-Nov. 3, 1976	
		Michael W. Blommer	Charles E. Wiggins	39th Calif.	Oct. 24-Nov. 3, 1976	
		Mary Nesbit	C. W. Bill Young	6th Fla.	Oct. 29-Nov. 3, 1976	
11	925	Robert C. Robb, Jr.	Albert W. Johnson	23d Pa.	Nov. 2-3, 1976	
		Mildred Methvin	Gillis W. Long	8th La.*	Nov. 7, 1976	
		Sharon G. Yard	Robert H. Michel	18th Ill.	Oct. 7-Nov. 5, 1976	
		Ursula E. M. Coulson	do	do	Oct. 29-Nov. 7, 1976	
		Carol Dearden	do	do	Oct. 29-Nov. 5, 1976	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Nov. 16	11 925	Andre Clemandot	G. V. (Sonny) Montgomery	3d Miss	Oct. 28–Nov. 21, 1976	
		Patrick J. Baikauskas	George M. O'Brien	17th Ill.*	Nov. 7, 1976	
		Betty L. Orr	Otis G. Pike	1st N.Y.	Oct. 3–Nov. 3, 1976	
		Judy Talbert	do	do	Oct. 13–Nov. 3, 1976	
		Peter C. Scrivner	Melvin Price	23d Ill.	Oct. 14–Nov. 4, 1976	
		Deborah C. Zajac	do	do	Oct. 15–Nov. 6, 1976	
		Harriet L. J. Van Duyne	Matthew J. Rinaldo	12th N.J.	Oct. 3–Nov. 4, 1976	
	11 926	Carlos Galvis	Les Aspin	1st Wis.	Oct. 18–Nov. 4, 1976	
		Susan Elaine Dine	do	do	Oct. 20–Nov. 6, 1976	
		Kitty Bernick	do	do.*	Oct. 20, 1976	
		Roberto Lopez	Jaime Benitez	(Res. Comm.)	Oct. 19–Nov. 5, 1976	
		Alfred Welsh	John B. Breckinridge	6th Ky.	Oct. 22–31, 1976	
		Michael A. Forgash	Elford A. Cederberg	10th Mich.	Oct. 4–Nov. 4, 1976	
		Mark J. Ugoretz	Dominick V. Daniels	14th N.J.	Oct. 28–29, 1976	
		Kim E. Custer	Lee H. Hamilton	9th Ind.	Oct. 24–Nov. 3, 1976	
		Pamela A. Wehner	John Paul Hammer-schmidt	3d Ark.*	Nov. 3, 1976	
		Robert Noun	Tom Harkin	5th Iowa*	Oct. 4, 1976	
		Dianna Baker	do	do.*	Oct. 4, 1976	
		Roseann I. Hammers	Philip H. Hayes	8th Ind.	Oct. 8–17, 1976	
		Timothy F. Sullivan	James J. Howard	3d N.J.	Oct. 15–18, 1976	
		Nancy Blades	do	do	Oct. 22–25, 1976	
	17 11 1018	Linda E. Katz	James J. Florio	1st N.J.*	Nov. 3, 1976	
		Iric Nathanson	Donald M. Fraser	5th Minn.*	Oct. 9, 1976	
		Richard B. Stoner	Lee H. Hamilton	9th Ind.	Oct. 22–28, 1976	
		Pamela A. Wehner	John Paul Hammer-schmidt	3d Ark.*	Oct. 16, 1976	
		Mary V. Swann	F. Edward Hébert	1st La.	Oct. 15–Nov. 1, 1976	
		Stephen P. Crosby	Margaret M. Heckler	10th Mass.	Oct. 22–Nov. 4, 1976	
		Joan M. Smith	Andrew J. Hinshaw	40th Calif.	Oct. 24–Nov. 5, 1976	
		Winifred Burrell	Andrew Jacobs, Jr.	11th Ind.	Oct. 22–Nov. 3, 1976	
		C. J. Murray	John Jarman	5th Okla.	Oct. 4–10, 1976	
		Hazel Trageser	do	do	Oct. 21–Nov. 1, 1976	
		William H. Cleary	James P. (Jim) Johnson	4th Colo.	Oct. 30–Nov. 3, 1976	
		Raymond Jacobson	James R. Jones	1st Okla.	Oct. 14–15, 1976	
		Amy D. Collins	Robert E. Jones	5th Ala.*	Nov. 8, 1976	
	11 1019	George L. Milstead	do	do.*	Nov. 8, 1976	
		Douglas Williams	Barbara Jordan	18th Tex.	Oct. 25–Nov. 4, 1976	
		Rufus (Bud) Myers	do	do	Oct. 25–Nov. 4, 1976	
		Judith Burrus Aitken	Martha Keys	2d Kans.	Oct. 27–Nov. 3, 1976	
		James W. Dyer	Joseph M. McDade	10th Pa.	Oct. 8–Nov. 3, 1976	
		Sarah Scripture	do	do	Oct. 17–Nov. 3, 1976	
		Sherwood Boehlert	Donald J. Mitchell	31st N.Y.	Oct. 31–Nov. 3, 1976	
		Marc H. Rosenberg	Charles A. Mosher	13th Ohio	Oct. 9–12, 1976	
		Lawrence J. O'Brien, Jr.	John M. Murphy	17th N.Y.	Oct. 22, 1976	
		J. Michael Keeling	J. J. Pickle	10th Tex.	Oct. 4–Nov. 8, 1976	
		Mary C. Bradley	Albert H. Quie	1st Minn.	Oct. 14–Nov. 3, 1976	
		Roger D. Runnigen	do	do	Oct. 16–Nov. 7, 1976	
	11 1020	Betty S. Johnson	Tom Bevill	4th Ala.	Oct. 15–31, 1976	
		Ronald L. Strouse	Edward G. Biester, Jr.	8th Pa.	Oct. 25–26, 1976	
		Gerald F. Warburg II	Jonathan B. Bingham	22d N.Y.	Oct. 26–28, 1976	
		Retha S. Jeffreys	David R. Bowen	2d Miss.	Oct. 14–18, 1976	
		Helen P. Weissinger	John B. Breckinridge	6th Ky.	Oct. 17–23, 1976	
		Joyceanna R. Wills	do	do	Oct. 18–20, 1976	
		Diana Wood	Cardiss Collins	7th Ill.	Oct. 22–23, 1976	
		Sandra Byrd	do	do	Oct. 22–24, 1976	
		Vickie Barnes	do	do	Oct. 22–24, 1976	
		A. Poindexter	do	do	Oct. 22–24, 1976	
		Robert C. Ruben	James C. Corman	21st Calif.	Oct. 18–Nov. 3, 1976	
		Colleen C. Moll	do	do.*	Nov. 6, 1976	
	11 1022	R. Dale Hulshizer	Frank E. Evans	3d Colo.	Oct. 11–13, 1976	
		Alan Butchman	Brock Adams	7th Wash.	Oct. 13–Nov. 7, 1976	
		James A. Boxall	William M. Brodhead	17th Mich.	Oct. 16–25, 1976	
		M. Elaine Fultz	do	do	Oct. 21–24, 1976	
		Marcie Powers	Robert W. Kasten, Jr.	9th Wis.	Oct. 30–Nov. 6, 1976	
		James W. Harff	do	do	Oct. 30–Nov. 7, 1976	
		James A. DeChaine	Richard Nolan	6th Minn.	Oct. 20–Nov. 3, 1976	
		Thomas R. Reagan	James L. Oberstar	8th Minn.	Oct. 23–Nov. 3, 1976	
		Caroline Gabel	do	do	Oct. 28–Nov. 5, 1976	

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Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Nov. 17	11 1022	Ruth M. Schneider	David R. Obey	7th Wis.	Oct. 19–Nov. 4, 1976	\$184.00
		Kathleen Martin	do	do.*	Oct. 10, 1976	139.00
		Do	do	do.*	Nov. 7, 1976	93.00
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.*	Nov. 2, 1976	192.00
22	11 1115	Robert Sachs	Timothy E. Wirth	2d Colo	Oct. 17–26, 1976	286.00
	11 1116	Frances Westner	John Y. McCollister	2d Nebr.	Oct. 15–Nov. 4, 1976	198.00
	11 1117	Joanne Manthe	do	do	Oct. 30–Nov. 8, 1976	198.00
	11 1118	Charles T. Hagel	do	do.*	Nov. 7, 1976	95.50
	11 1119	Barrie R. Jackson	Floyd W. Hicks	6th Wash.*	Nov. 12, 1976	454.10
		Karen Gordon	Bob Eckhardt	8th Tex	Oct. 19–Nov. 3, 1976	235.50
		Patricia C. Eveland	Bill Frenzel	3d Minn	Oct. 24–Nov. 6, 1976	186.00
		Margaret W. Hynes	Tennyson Guyer	4th Ohio	Oct. 27–Nov. 3, 1976	123.05
		Daniel McGrath	Tim L. Hall	15th Ill.*	Nov. 8, 1976	133.15
		Jeffrey Talmadge	Robert (Bob) Krueger	21st Tex	Oct. 13–Nov. 5, 1976	387.00
		Daniel Dutko	do	do.*	Nov. 6, 1976	235.80
		Richard J. Ebersole	Marilyn Lloyd	3d Tenn	Oct. 3–Nov. 7, 1976	180.00
		Roger Daniels	Mike McCormack	4th Wash.*	Nov. 6, 1976	325.80
		Daniel F. Doran	Edward R. Madigan	21st Ill.	Oct. 4–22, 1976	182.60
		Do	do	do	Oct. 24–Nov. 7, 1976	182.60
		Lawrence L. Bowles	James G. Martin	9th N.C.	Nov. 2–3, 1976	118.90
		James Rich	Clarence E. Miller	10th Ohio	Oct. 21–Nov. 3, 1976	111.30
		Philip Straw	do	do	Oct. 21–Nov. 2, 1976	111.30
		Robert W. Davidson	Joel Pritchard	1st Wash.*	Nov. 7, 1976	192.00
		Carl W. Blake	Donald W. Riegle, Jr.	7th Mich	Oct. 15–Nov. 5, 1976	178.20
		Nancy Jo Merrill	do	do	Oct. 19–Nov. 3, 1976	116.00
		Richard Lepeska	Paul G. Rogers	11th Fla	Oct. 8–Nov. 5, 1976	309.60
		Catharine L. Johnson	do	do	Oct. 11–Nov. 6, 1976	178.00
		Bette Anne Starkey	do	do	Oct. 12–Nov. 5, 1976	178.00
		Maureen O'Connell	do	do	Oct. 27–Nov. 5, 1976	178.00
		Susan O. Nash	Ray Thornton	4th Ark	Oct. 5–27, 1976	321.75
		Julie W. McDonald	do	do	Oct. 9–24, 1976	180.00
		Alice L. Cline	Bob Wilson	41st Calif.	Oct. 24–Nov. 6, 1976	394.00
11	1120	Gene Maudlin	Les AuCoin	1st Oreg	Oct. 24–30, 1976	404.00
		John Apperson	Ronald V. Dellums	8th Calif.	Oct. 28–Nov. 7, 1976	584.00
		Alphonso Myers	David W. Evans	6th Ind.*	Nov. 5, 1976	95.20
		David Lakin	do	do.*	Nov. 5, 1976	95.20
		Tia Gregory	Harold E. Ford	8th Tenn	Oct. 1–Nov. 4, 1976	164.00
		Barbara Hughes	do	do	Oct. 7–Nov. 13, 1976	164.00
		Elizabeth Anne Stack	Mark W. Hannaford	34th Calif.	Oct. 15–Nov. 13, 1976	404.00
		James W. McConkie	Gunn McKay	1st Utah	Oct. 11–Nov. 3, 1976	332.80
		Nancy Tanner	do	do	Nov. 1–8, 1976	332.80
		Paul B. Jones	James G. Martin	9th N.C.	Oct. 29–Nov. 11, 1976	118.80
		Lawrence L. Bowles	do	do	Nov. 9–10, 1976	111.90
		James S. Lofton	do	do	Nov. 9–10, 1976	96.00
		Linda Roderick	Clarence E. Miller	10th Ohio	Oct. 21–Nov. 8, 1976	111.30
		Elizabeth Smith	Jerry M. Patterson	38th Calif.	Oct. 31–Nov. 6, 1976	308.00
		Mary Kay McClure	do	do	Oct. 31–Nov. 7, 1976	308.00
		Chloe M. Glass	W. R. Poage	11th Tex	Oct. 3–21, 1976	458.40
		James M. Storey	Philip E. Ruppe	11th Mich	Nov. 8–9, 1976	145.00
		William Johnson	do	do	Nov. 11–14, 1976	209.55
11	1122	Elizabeth H. McArthur	Elliott H. Levitas	4th Ga	Nov. 2–3, 1976	165.00
		William J. Dennard	Manuel Lujan, Jr.	1st N. Mex.*	Nov. 3, 1976	274.65
		David B. Lee	Gunn McKay	1st Utah	Oct. 17–Nov. 3, 1976	334.30
		Kathy Gallegos	do	do	Oct. 31–Nov. 4, 1976	335.80
		Marilyn Roylance	do	do	Nov. 1–8, 1976	334.30
		Charles Cannon	do	do	Nov. 2–5, 1976	330.70
		Robert J. Baughman	Romano L. Mazzoli	3d Ky	Oct. 31–Nov. 3, 1976	122.00
		Jon H. Kent	Edward Mezvinsky	1st Iowa	Oct. 15–Nov. 4, 1976	291.50
		Ralph Vinovich	Robert H. Michel	18th Ill.	Oct. 2–Nov. 3, 1976	167.00
		Richard H. White, Jr.	Dale Milford	24th Tex	Oct. 18–Nov. 4, 1976	336.00
		Kathleen I. Sadler	Anthony Toby Moffett	6th Conn	Oct. 3–8, 1976	94.00
		Do	do	do	Oct. 21–Nov. 2, 1976	118.15
11	1123	Robert C. Kitchel	Ronald M. Mottl	23d Ohio	Oct. 27–Nov. 7, 1976	119.80
		Joseph C. Vignola	Michael O. Myers	1st Pa	Nov. 11, 1976	64.00
		Jane C. Wooten	James H. (Jimmy) Quillen	1st Tenn	Oct. 11–Nov. 5, 1976	128.40
		Alan R. Loessy	Bud Shuster	9th Pa	Oct. 1–2, 1976	52.20
		Ann Eppard	do	do	Oct. 5–7, 1976	52.20
		Do	do	do	Nov. 1–3, 1976	52.20
		Alan R. Loessy	do	do	Nov. 8–9, 1976	52.20
		Ann Eppard	do	do	Nov. 10–11, 1976	52.20
		David L. Batt	Joe D. Waggonner, Jr.	4th La	Nov. 5–8, 1976	220.00
		Marshall Lynam	Jim Wright	12th Tex.*	Nov. 8, 1976	118.00
		Mary Anderson Bain	Sidney R. Yates	9th Ill	Oct. 5–14, 1976	142.00

\*1 way.



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OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Nov. 22	11 1123	Judy Ritchey	C. W. Bill Young	6th Fla.	Oct. 27–Nov. 3, 1976	\$310.35
		Jim Conrow	do	do.*	Nov. 3, 1976	155.25
	11 1124	John F. Smollins, Jr.	Edward P. Beard	2d R.I.*	Oct. 1, 1976	62.00
		Do	do	do.*	Nov. 8, 1976	39.30
		Robert B. Blancato	Mario Biaggi	10th N.Y.	Nov. 2–3, 1976	104.00
		Ronald L. Strouse	Edward G. Biester, Jr.	8th Pa.	Nov. 10, 1976	57.90
		Susan G. Stuebing	Clarence J. Brown	7th Ohio *	Nov. 4, 1976	74.65
		Deanna L. DeLong	Garry Brown	3d Mich	Oct. 20–Nov. 9, 1976	192.40
		Meredith C. Wilson	John Buchanan	6th Ala.	Oct. 5–Nov. 5, 1976	242.25
		Peggy J. Roberson	do	do	Oct. 28–Nov. 3, 1976	168.00
		Harry Compton	Clair W. Burgener	43d Calif.*	Nov. 8, 1976	192.00
		Anita S. Charles	Del Clawson	33d Calif	Oct. 17–Nov. 7, 1976	499.30
		Christine M. Moore	John Conyers, Jr.	1st Mich	Oct. 30–Nov. 10, 1976	111.25
		Karen Anne Hoffman	Samuel L. Devine	12th Ohio	Oct. 13–30, 1976	133.55
	11 1125	David J. Umansky	Jashua Eilberg	4th Pa	Oct. 26–Nov. 3, 1976	51.15
		Martin H. Belsky	do	do	Nov. 8, 1976	51.15
		Sally Anne Battin	David W. Evans	6th Ind.*	Nov. 5, 1976	95.20
		Richard (Rip) Rapson	Donald M. Fraser	5th Minn.	Oct. 20–Nov. 14, 1976	186.00
		James P. Crosby	Louis Frey Jr	9th Fla.	Oct. 20–Nov. 10, 1976	168.00
		Bernard A. Mandella	Joseph M. Gaydos	20th Pa	Oct. 26–27, 1976	75.80
		J. Daniel Costello	James M. Hanley	32d N.Y.	Oct. 25–31, 1976	98.10
		Lois C. Jobe	Ken Hechler	4th W. Va	Nov. 1–7, 1976	126.00
		Alyce M. English	Henry Helstoski	9th N.J.	Nov. 8, 1976	57.45
		Pamela A. Kenny	Henry J. Hyde	6th Ill.	Oct. 9–17, 1976	243.60
		John Cartafalsa	Norman F. Lent	4th N.Y.	Oct. 29–Nov. 4, 1976	63.00
		Helen W. Morey	Elliott H. Levitas	4th Ga	Oct. 6–30, 1976	134.00
	11 1126	Stan Huckaby	John H. Rousselot	26th Calif.	Oct. 6–16, 1976	489.70
23	11 1156	George R. Moses	Robert L. Leggett	4th Calif.*	Nov. 11, 1976	546.65
		Dorothy C. O'Brien	do	do	Nov. 14–21, 1976	584.00
		David L. Batt	Joe D. Waggonner, Jr.	4th La.*	Nov. 19, 1976	199.85
	30 11 1333	Patricia A. Gumienny	George E. Brown, Jr.	36th Calif	Nov. 17–27, 1976	401.50
		Terry Michael	Paul Simon	24th Ill.	Nov. 17–27, 1976	268.85
Dec. 7	12 156	Donald Scott Yohe	John J. Flynt, Jr.	6th Ga.*	Nov. 22, 1976	103.10
		Do	do	do.*	Nov. 23, 1976	67.00
		Adelaida B. Hernandez	Henry B. Gonzalez	20th Tex.*	Nov. 21, 1976	194.00
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio*	Nov. 15, 1976	88.00
		Wayne Vance	Lee H. Hamilton	9th Ind.	Nov. 14–19, 1976	195.20
		Marsaleete Harman	Ken Hechler	4th W. Va	Oct. 4–Nov. 14, 1976	87.25
		Donna M. Harper	Henry J. Hyde	6th Ill.	Oct. 9–Nov. 5, 1976	243.00
		William Keyserling	John W. Jenrette, Jr.	6th S.C.	Nov. 14–18, 1976	120.00
		Edd Nolen	Robert E. Jones	5th Ala.	Nov. 9–17, 1976	157.30
		George L. Milstead	do	do.*	Nov. 23, 1976	108.90
		Robin Skinner	John J. LaFalce	36th N.Y.	Oct. 4–Nov. 5, 1976	120.00
		George D. Randels	do	do	Oct. 29–Nov. 4, 1976	120.00
		Susan Gerrick	Robert J. Lagomarsino	19th Calif	Oct. 1–Nov. 21, 1976	552.80
		John Doherty	do	do	Oct. 7–Nov. 13, 1976	591.80
		Owen R. Chaffee	Robert L. Leggett	4th Calif.	Nov. 10–17, 1976	584.00
	12 157	Scott W. Loveless	J. Kenneth Robinson	7th Va.	Oct. 15, 1976	21.00
		Do	do	do	Oct. 29, 1976	22.35
		Do	do	do	Nov. 9, 1976	40.05
		Chris Mathisen	do	do	Nov. 4, 1976	30.60
		David John Ogens	Alan Steelman	5th Tex.*	Nov. 4, 1976	197.85
		Emmett Marvin Collins	do	do.*	Nov. 11, 1976	197.85
		Karen E. Andrews	Roy A. Taylor	11th N.C.	Oct. 21–Nov. 14, 1976	151.45
		David L. Batt	Joe D. Waggonner	4th La.	Nov. 12–15, 1976	279.90
		George M. Lowrey	Charles W. Whalen, Jr.	3d Ohio*	Nov. 7, 1976	76.75
		Mary Anderson Bain	Sidney R. Yates	9th Ill.	Oct. 20–Nov. 10, 1976	243.00
		Ivo Spalatin	Clement J. Zablocki	4th Wis.	Oct. 27–Nov. 5, 1976	148.80
	12 161	J. Brian Smith	John J. Rhodes	1st Ariz	Oct. 9–Nov. 8, 1976	504.00
		James R. Feltham	do	do	Oct. 11–Nov. 9, 1976	504.00
		Diane W. Murphy	do	do	Oct. 18–Nov. 7, 1976	332.00
		Louise Maus	Matthew J. Rinaldo	12th N.J.	Oct. 7–14, 1976	76.30
		Jack W. Huizenga	Teno Roncalio	At Large, Wyo.	Oct. 10–Nov. 3, 1976	290.50
		Ray A. Huber	Fred B. Rooney	15th Pa	Nov. 20–21, 1976	61.90
		Timothy Morgan	Marty Russo	3d Ill	Oct. 8–11, 1976	142.00
		Alan R. Loessy	Bud Shuster	9th Pa	Nov. 18–19, 1976	52.20
		Robert F. Hardgrove	J. William Stanton	11th Ohio	Oct. 16–Nov. 7, 1976	119.90
		Jeffrey T. Salmon	Alan Steelman	5th Tex.*	Nov. 16, 1976	197.85
		William Alberger	Al Ullman	2d Oreg.	Oct. 31–Nov. 14, 1976	322.00
		William Robertson	do	do	Nov. 12–21, 1976	682.40
		J. Ray Dotson	William C. Wampler	9th Va	Nov. 11–19, 1976	127.50

\*1 way.

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Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district	Date
1976					
Dec. 7 12 162		Martha Morrison	Robert McClory	13th Ill.	Oct. 1–Nov. 7, 1976
		Raymond F. Barnes	John J. McFall	14th Calif.	Oct. 7–Nov. 16, 1976
		Gerald J. McKiernan	Stewart B. McKinney	4th Conn.	Oct. 9–14, 1976
		Dan O'Connell	Edward J. Markey	7th Mass.	Nov. 9–12, 1976
		Leonard Saari	Lloyd Meeds	2d Wash.*	Nov. 16, 1976
		Steve Juntila	do	do	Nov. 18, 1976
		Betty McNeill	John Melcher	2d Mont.	Nov. 15–21, 1976
		Joseph J. Jacoby	Ralph H. Metcalfe	1st Ill.	Nov. 9–10, 1976
		Martha Boyle	Donald J. Mitchell	31st N.Y.	Nov. 18–19, 1976
		Linda Gray	George M. O'Brien	17th Ill.	Oct. 14–Nov. 7, 1976
		John S. Ward	Peter A. Peyser	23d N.Y.	Nov. 9–10, 1976
		John A. Kelley	Charles B. Rangel	19th N.Y.	Nov. 15–16, 1976
8 12 169		Daniel Driscoll	Jerome A. Ambro	3d N.Y.	Oct. 4–7, 1976
		Barbara Paley	do	do	Oct. 21–25, 1976
		Kathleen McKenna	Edward P. Beard	2d R.I.*	Oct. 8, 1976
		Donna E. Francisco	do	do.*	Oct. 8, 1976
		Marilyn Pesaturo	do	do.*	Oct. 17, 1976
		Jean R. Chippel	Lindy Boggs	2d La.	Oct. 6–Nov. 6, 1976
		Jan Schoonmaker	do	do	Oct. 16–Nov. 11, 1976
		Barbara A. Rathe	do	do	Nov. 23–28, 1976
		Carol Conrow	E. Thomas Coleman	6th Mo*	Nov. 8, 1976
		Do	do	do*	Nov. 20, 1976
		Louella A. Lloyd	John J. Duncan	2d Tenn.	Oct. 29–Nov. 4, 1976
		Sherry Lynn Cook	do	do	Oct. 29–Nov. 4, 1976
		Claudia C. Kranz	do	do	Nov. 1–3, 1976
		David C. Pruitt	Jack Edwards	1st Ala.	Oct. 28–Nov. 7, 1976
		Ian Dale Burman	Paul Findley	20th Ill.	Oct. 22–25, 1976
12 171		Mark Miller	Don Edwards	10th Calif.	Oct. 10–Nov. 4, 1976
		Robert S. Walker	Edwin D. Eshleman	16th Pa.	Nov. 8–9, 1976
		Do	do	do	Nov. 16, 1976
		Arch E. Gibson	Frank E. Evans	3d Colo.	Nov. 4–6, 1976
		Joan Morris	Louis Frey, Jr.	9th Fla.	Oct. 21–Nov. 15, 1976
		Charles R. Holm, Jr.	Bo Ginn	1st Ga.	Oct. 27–Nov. 9, 1976
		Katharine Calhoun	do	do.*	Nov. 7, 1976
		Kristine E. Heine	Charles E. Grassley	3d Iowa*	Nov. 7, 1976
		Joyce A. Larkin	Ken Hechler	4th W. Va.	Oct. 15–Nov. 4, 1976
		Felice Busto	Henry Helstoski	9th N.J.	Oct. 12–Nov. 6, 1976
		Kathleen S. Dunn	do	do	Nov. 4–9, 1976
		Jon Shafer	Elwood Hillis	5th Ind.	Oct. 10–16, 1976
		Pamela Beer	Allan T. Howe	2d Utah*	Nov. 11, 1976
		Ann Foristel Silver	Henry J. Hyde	6th Ill.	Oct. 20–Nov. 4, 1976
		Tracey E. Smith	William M. Ketchum	18th Calif.	Oct. 31–Nov. 5, 1976
12 172		Debbie Kasper	Alphonzo Bell	27th Calif.	Nov. 4–6, 1976
		Alyce V. Howard	Garry Brown	3d Mich.	Nov. 9–11, 1976
		Harry K. Nicholas	Barber B. Conable, Jr.	35th N.Y.	Oct. 14–16, 1976
		John S. Hoyt	Samuel L. Devine	12th Ohio	Oct. 18–21, 1976
		Judith A. Brennan	John D. Dingell	16th Mich.	Oct. 17–24, 1976
		Robert C. Robb, Jr.	Albert W. Johnson	23d Pa.	Nov. 6–7, 1976
		Do	do	do	Nov. 12–13, 1976
		William McKenney	Thomas N. Kindness	8th Ohio	Nov. 1–3, 1976
		Gordon H. Hayes, Jr.	John J. LaFalce	36th N.Y.	Oct. 10–12, 1976
		Barbara A. Morris	Norman F. Lent	4th N.Y.	Oct. 23–Nov. 7, 1976
		Ron Geigle	Lloyd Meeds	2d Wash.*	Nov. 10, 1976
		Sherry Donovan	John Melcher	2d Mont.	Oct. 15–31, 1976
		Janine Volsky	do	do.*	Nov. 9, 1976
		Donald D. Gibson	Edward Mezvinski	1st Iowa	Oct. 4–Nov. 12, 1976
12 173		Ann K. Lower	Bob Eckhardt	8th Tex.*	Nov. 12, 1976
		Martin Tolomeo	David W. Evans	6th Ind.	Oct. 28–Nov. 3, 1976
		Martin Foster	Harold E. Ford	8th Tenn.	Oct. 22–Nov. 3, 1976
		Percy Harvey	do	do.*	Nov. 6, 1976
		Michael C. Lovendusky	Mark W. Hannaford	34th Calif.	Nov. 4–13, 1976
		Victoria Nozero	do	do.*	Nov. 11, 1976
		Bruce S. Post	James M. Jeffords	At large, Vt.	Oct. 1–8, 1976
		Michele Sullivan	Paul N. McCloskey, Jr.	12th Calif.*	Nov. 4, 1976
		Thomas H. E. Quimby	Richard F. Vander Veen	5th Mich.	Oct. 31–Nov. 3, 1976
		Hawley Richeson	Richard C. White	16th Tex.	Oct. 21–Nov. 10, 1976
		Judith Ann La Drew	Timothy E. Wirth	2d Colo.	Oct. 29–Nov. 13, 1976
		Jack Ferguson	Don Young	At large, Alaska	Oct. 22–Nov. 8, 1976
		William Kelder	do	do.*	Nov. 11, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Dec. 8	12 174	George W. Stannard..	Mark Andrews.....	At Large, N. Dak.	Oct. 4-29, 1976.....	\$337.15
		Gerald L. Campbell..	J. Herbert Burke.....	12th Fla.	Oct. 5-Nov. 8, 1976.....	358.20
		Robert E. Herring....	James A. Burke.....	11th Mass.	Nov. 18-20, 1976.....	122.00
		Michal Sue Prosser...	Bill D. Burlison.....	10th Mo.	Oct. 22-24, 1976.....	181.00
		Lee A. Kidder.....	James C. Cleveland...	2d N.H.*	Nov. 7, 1976.....	86.00
		Deborah M. Jacobs...	do.....	do.*	Nov. 7, 1976.....	48.00
		John C. Stone.....	W. Henson Moore.....	6th La.	Oct. 26-Nov. 13, 1976	368.40
		Bette B. Welch.....	Charles A. Mosher.....	13th Ohio	Oct. 9-15, 1976.....	90.00
		James G. Pyrras.....	Lucien N. Nedzi.....	14th Mich.	Oct. 29-Nov. 6, 1976	177.55
		Deborah C. Longhi...	Melvin Price.....	23d Ill.	Oct. 15-Nov. 14, 1976	158.00
	12 176	Donald W. Wolfensberger.	John B. Anderson.....	16th Ill.*	Nov. 3, 1976.....	89.50
		do.....	do.....	do.....	Nov. 10-14, 1976.....	169.00
		Jerome Williams.....	William (Bill) Clay...	1st Mo.	Nov. 17-21, 1976.....	252.00
		William L. First.....	Thomas S. Foley.....	5th Wash.*	Nov. 10-14, 1976.....	377.70
		Hannah Margetich...	William D. Ford.....	15th Mich.	Oct. 28-Nov. 6, 1976	158.00
		Mary Jean Owens.....	Bill Frenzel.....	3d Minn.	Nov. 3-13, 1976.....	186.00
		William E. Thompson..	Tennyson Guyer.....	4th Ohio	Oct. 23-Nov. 7, 1976	151.75
		Melinda Mendenhall..	Robert (Bob) Krueger..	21st Tex.	Oct. 30-Nov. 3, 1976	255.00
		Laurette Rash.....	Paul N. McCloskey, Jr.	12th Calif.*	Nov. 11, 1976.....	294.25
	12 177	Clifford Ouse.....	Bob Bergland.....	7th Minn.	Oct. 8-Nov. 4, 1976	216.00
	12 179	James A. Stuber.....	Paul G. Rogers.....	11th Fla.	Oct. 10-Nov. 19, 1976	315.00
9	12 381	Vyonne Lemasters Rousselot.	John H. Rousselot...	26th Calif.	Nov. 23-Dec. 1, 1976	589.25
	12 383	Michael S. Shimoda...	Patsy T. Mink.....	2d Hawaii*	Oct. 28, 1976.....	264.62
		Sherwood Boehlert...	Donald J. Mitchell...	31st N.Y.	Nov. 18-19, 1976.....	112.20
		James H. Cousins.....	Jerry M. Patterson...	38th Calif.*	Nov. 9, 1976.....	423.75
		Ruth O. Lair.....	W. R. Poage.....	11th Tex.	Nov. 10-14, 1976.....	241.45
		Gerri Hall.....	Larry Pressler.....	1st S. Dak.	Oct. 5-Nov. 9, 1976	242.00
		Barbara C. Wallace...	do.....	do.....	Nov. 13-24, 1976.....	222.00
		Ted W. Wagnon.....	Ray Thornton.....	4th Ark.	Oct. 28-Nov. 14, 1976	321.75
		Burt Margolin.....	Henry A. Waxman.....	24th Calif.	Oct. 21-Nov. 7, 1976	404.00
		Charles Peter Sorenson.	James Weaver.....	4th Oreg.	Oct. 13-Nov. 3, 1976	398.50
		Sandra J. Schaller...	do.....	do.....	Oct. 20-Nov. 8, 1976	384.00
10	12 444	Judith Marshall Oakley Holcomb.	Edward J. Derwinski..	4th Ill.	Nov. 12-19, 1976.....	154.70
13	12 491	Susan L. Wooten.....	Trent Lott.....	5th Miss.*	Nov. 15, 1976.....	153.75
21	12 984	Steven Hettinger...	Robert E. Jones.....	5th Ala.	Nov. 27-Dec. 1, 1976	186.05
		William E. Rasco.....	do.....	do.....	Nov. 29-Dec. 1, 1976	142.00
		Floyd J. Lupton.....	Walter B. Jones.....	1st N.C.	Oct. 12-19, 1976.....	87.30
		Marge Poulos.....	William Lehman.....	13th Fla.*	Nov. 22, 1976.....	79.00
		Beth Chavez.....	do.....	do.*	Nov. 22, 1976.....	79.00
		Charles T. Hagel.....	John Y. McCollister...	2d Nebr.	Nov. 23-30, 1976.....	198.00
		James W. Dyer.....	Joseph M. McDade...	10th Pa.	Oct. 16-19, 1976.....	76.20
		Cherry Matano.....	Spark M. Matsunaga...	1st Hawaii*	Nov. 24, 1976.....	415.10
		Gary Clark.....	Dale Milford.....	24th Tex.	Nov. 24-30, 1976.....	331.00
		Alfred Porkolab.....	Charles A. Mosher.....	13th Ohio	Nov. 12-15, 1976.....	100.00
		F. Roberta Casey.....	do.....	do.....	Nov. 21-23, 1976.....	100.00
		Kathleen Benson.....	John E. Moss.....	3d Calif.	Oct. 29-Nov. 21, 1976	524.00
12	985	Lloyd O. Pierson.....	Bill Archer.....	7th Tex.	Nov. 19-27, 1976.....	227.50
		Dorethea E. Lewis...	Jack Brooks.....	9th Tex.	Oct. 4-Nov. 3, 1976	238.00
		D. Sharon Matts.....	do.....	do.....	Oct. 4-Nov. 3, 1976	238.00
		Pamela A. Mays.....	do.....	do.....	Oct. 4-Nov. 8, 1976	238.00
		Gerard C. Snow.....	do.....	do.....	Oct. 4-Nov. 3, 1976	238.00
		Gary Heuer.....	do.....	do.....	Oct. 6-Nov. 9, 1976	238.00
		Mary V. Heuer.....	do.....	do.....	Oct. 6-Nov. 9, 1976	238.00
		Mary Clare Peterson...	do.....	do.....	Oct. 8-Nov. 3, 1976	238.00
		Janean L. Mann.....	John Buchanan.....	6th Ala.	Oct. 14-16, 1976.....	218.00
		Do.....	do.....	do.....	Oct. 26-Nov. 3, 1976	183.00
		Michal Sue Prosser...	Bill D. Burlison.....	10th Mo.	Nov. 19-29, 1976.....	283.20
		Ed Segal.....	John L. Burton.....	5th Calif.	Nov. 18-Dec. 1, 1976	384.00
		Robert H. Atkinson...	Goodloe E. Byron.....	6th Md.	Nov. 19, 1976.....	14.55
		Do.....	do.....	do.....	Dec. 2, 1976.....	14.55
		Mary M. Sullivan.....	James M. Collins.....	3d Tex.*	Nov. 11, 1976.....	218.40
12	986	Frank P. Browning...	John Conyers, Jr.....	1st Mich.	Nov. 24-30, 1976.....	120.25
		Richard S. Williamson.	Philip M. Crane.....	12th Ill.	Nov. 10-17, 1976.....	165.45
		Irvin Woods.....	Mendel J. Davis.....	1st S.C.*	Nov. 30, 1976.....	87.00
		Deborah McMahon...	Edward J. Derwinski..	4th Ill.	Nov. 23-29, 1976.....	161.50
		Donald Scott Yohe...	John J. Flynt, Jr.....	6th Ga.	Oct. 31-Nov. 1, 1976	134.00
		Ann M. Warren.....	do.....	do.....	Nov. 26-28, 1976.....	208.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Dec. 21	12 986	Ted L. Daniel	L. H. Fountain	2d N.C.	Nov. 16-17, 1976	
		Francis Moore	Robert N. Giaimo	3d Conn.	Nov. 4, 1976	
		Cathrine Harnett	Benjamin A. Gilman	26th N.Y.	Oct. 11-Nov. 4, 1976	
		Ralph Russo	do	do	Dec. 2, 1976	
		Signy S. Ellerton	Barry M. Goldwater, Jr.	20th Calif.	Oct. 10-30, 1976	
		Joseph A. Overton III	do	do	Oct. 22-31, 1976	
	12 987	Jane E. Havlicek	do	do	Oct. 10-Nov. 29, 1976	
		Sylvia Streeter	James A. Haley	8th Fla.	Nov. 20-Dec. 4, 1976	
		Clyde Brown	Tom Harkin	5th Iowa*	Nov. 14, 1976	
		Susan M. Broh	Ken Hechler	4th W. Va.	Oct. 27-Nov. 3, 1976	
		Felice E. Busto	Henry Helstoski	9th N.J.	Nov. 21-26, 1976	
		Terry Freese	Floyd V. Hicks	6th Wash.*	Nov. 25, 1976	
		Dennis Gorski	William J. Hughes	2d N.J.	Dec. 1, 1976	
		Carole Coffey	William L. Hungate	9th Mo.	Nov. 19-28, 1976	
		Rosetta Pagnella	do	do	Nov. 22-28, 1976	
		Joseph D. Romer	Andrew Jacobs, Jr.	11th Ind.*	Oct. 28, 1976	
		Ellen Bridges	John Jarman	5th Okla.	Nov. 12-18, 1976	
		John Francis Toohey	Robert E. Jones	5th Ala.	Nov. 20-Dec. 1, 1976	
	12 989	Frances Campbell	Claude Pepper	14th Fla.	Nov. 14-Dec. 4, 1976	
		Frances C. Glennon	Peter A. Peyser	23d N.Y.*	Nov. 23, 1976	
		Thomas W. Lambeth	Richardson Preyer	6th N.C.	Dec. 2-5, 1976	
		Brenda Yeager	Tom Railsback	19th Ill.	Oct. 5-Nov. 9, 1976	
		Richard K. Sykes	Henry S. Reuss	5th Wis.	Nov. 8-10, 1976	
		Barbara Blumenfield	do	do	Nov. 18-24, 1976	
		Susan J. Peterson	Matthew J. Rinaldo	12th N.J.	Nov. 29-Dec. 3, 1976	
		Clayton C. Taylor	Ted Risenhoover	2d Okla.*	Nov. 10, 1976	
		Julia Brent Platt	do	do*	Nov. 13, 1976	
		Virginia Fletcher	Dan Rostenkowski	8th Ill.	Nov. 1-20, 1976	
		Donna M. Imus	J. Edward Roush	4th Ind.	Oct. 1-Nov. 28, 1976	
		Helen LaBarca	Burt L. Talcott	16th Calif.	Oct. 3-Nov. 23, 1976	
		Virginia Flatley	do	do	Oct. 3-Nov. 4, 1976	
		Mary Frances Hicks	Roy A. Taylor	11th N.C.	Nov. 13-28, 1976	
		Robert A. Revelles	Frank Thompson, Jr.	4th N.J.	Oct. 11, 1976	
		Douglas W. Bulcao	Joe D. Waggoner, Jr.	4th La	Nov. 28-Dec. 3, 1976	
	12 990	Renee Montgelas	Yvonne Brathwaite Burke	28th Calif.	Nov. 14-21, 1976	
		Sally Anne Battin	David W. Evans	6th Ind.*	Dec. 3, 1976	
		Daniel McGrath	Tim L. Hall	15th Ill.	Nov. 12-20, 1976	
		Harriett Losin	Mark W. Hannaford	34th Calif.*	Nov. 28, 1976	
		James Cruickshank	John Jarman	5th Okla.	Nov. 19-29, 1976	
		Bonnie Seefeldt	do	do	Dec. 2-5, 1976	
		Lynn Kathleen Beal	Robert W. Kasten, Jr.	9th Wis.	Oct. 6-Nov. 16, 1976	
		Dan Dutko	Robert (Bob) Krueger	21st Tex.	Nov. 16-17, 1976	
		Wilma R. Mindel	Robert L. Leggett	4th Calif.	Nov. 20-27, 1976	
		Amber E. Scholtz	Paul N. McCloskey, Jr.	12th Calif.*	Nov. 11, 1976	
		David Brown	Clarence E. Miller	10th Ohio	Nov. 24-28, 1976	
		Margery Swanson	do	do	Nov. 26-27, 1976	
		Thomas R. Reagan	James L. Oberstar	8th Minn.	Nov. 26-30, 1976	
		Richard K. Sykes	Henry S. Reuss	5th Wis.	Nov. 22-24, 1976	
		Sedina Murrell	do	do	Nov. 22-24, 1976	
		Tim Bartik	Donald W. Riegle, Jr.	7th Mich.	Nov. 12-17, 1976	
		John Brodeur	Jim Santini	At Large, Nev.*	Nov. 12, 1976	
		Do.	do	do	Nov. 27-30, 1976	
		Madeline Wykoff	Sam Steiger	3d Ariz.	Nov. 23-Dec. 5, 1976	
		Robert L. Smith	Steven D. Symms	1st Idaho	Oct. 2-Nov. 10, 1976	
		Eraleen G. Smith	do	do*	Oct. 18, 1976	
		Chris Lay	do	do	Oct. 20-Nov. 10, 1976	
		Luetta Jane Pankonin	do	do	Oct. 30-Nov. 17, 1976	
		Larry Wasem	do	do*	Nov. 15, 1976	
		Stephanie L. Larsen	James Weaver	4th Oreg.	Oct. 8-Nov. 20, 1976	
		Richard Eyman	do	do*	Dec. 2, 1976	
		Jim Lexo	Don Young	At Large, Alaska	Nov. 15-Dec. 4, 1976	
		Wanda Lexo	do	do	Nov. 15-Dec. 4, 1976	
29	12 1411	David L. Batt	Joe D. Waggoner	4th La	Dec. 13-17, 1976	
Total paid from 1977 appropriations					117,769.75	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
1976		COMPUTER AND RELATED SERVICES	
July 6	7 121	CDS:	
		Butler Derrick	\$345.00
		Joseph L. Fisher	750.00
		Sam Gibbons	1,000.00
		Mark W. Hannaford	1,000.00
		James R. Jones	833.00
		Marilyn Lloyd	600.00
		Charles B. Rangel	1,000.00
		Charles Rose	778.81
14	7 555	Homewood Data, Albert H. Quie	700.00
	7 566	National Congressional Computer Services:	
		Edwin B. Forsythe	1,000.00
		William F. Goodling	1,000.00
		John Paul Hammerschmidt	920.00
		Albert W. Johnson	1,000.00
		Do	1,000.00
	7 567	Hazeltine Corp.:	
		David F. Emery	65.00
		Do	66.24
		William L. Hungate	130.00
		Do	83.00
		Frederick W. Richmond	85.00
		Do	85.00
	7 568	Digital Management:	
		John B. Conlan	766.24
		Norman E. D'Amours	948.73
		Robert W. Edgar	284.85
		Do	526.00
		Hamilton Fish, Jr.	500.00
		Robert (Bob) Krueger	500.00
		Robert McClory	250.00
		Frederick W. Richmond	758.80
	7 569	Computer Dynamics, Inc., John B. Breckinridge	837.65
	7 570	Action Answering & Business Services, Inc., Paul N. McCloskey, Jr.	180.53
	7 571	Election Computer Services, Inc., Stephen J. Solarz	180.00
	7 572	3M Business Products:	
		Barry M. Goldwater, Jr.	132.20
		Willis D. Gradison, Jr.	132.20
		William H. Harsha	607.42
15	7 697	William D. Crane & Associates, Don Young	805.15
		Computer Mass Marketing, Inc., James M. Collins	1,000.00
		Continental Leasing Company, Inc., Max Baucus	87.00
		Anderson Jacobson, Inc., John B. Breaux	18.50
		Congressional Record Abstracts, Berkley Bedell	30.41
		University of Notre Dame, John Brademas	950.00
16	7 735	CDS:	
		Tom Bevil	15.00
		James J. Blanchard	1,000.00
		Bob Carr	900.75
		John Conyers, Jr.	1,000.00
		Butler Derrick	500.00
		John Krebs	800.00
		Clarence D. Long	25.00
		Gillis W. Long	1,000.00
		George Miller	1,000.00
		Stephen L. Neal	850.00
		Wm. J. Randall	1,000.00
		Philip R. Sharp	1,000.00
		Joseph P. Vigorito	1,000.00
		James Weaver	1,000.00
21	7 853	Metropolitan Ribbon-Carbon Co., Charles Rose	73.46
		Linolex, Charles Rose	147.73
		State of South Carolina Election Commission, James R. Mann	78.65
		Southeastern Computer Service Center, Dawson Mathis	250.00
		ESI, Jack Edwards	300.00
		William Hughes, William S. Cohen	1,000.00
	7 854	General Electric, Tom Harkin	114.73
		John Hugg, Tom Harkin	550.00
		Iowa State University, Tom Harkin	48.00
		Lucy Hanks Business Service, Robert Duncan	215.00
		Beverly Devier, Paul N. McCloskey, Jr.	46.93
		Action Answering & Business Services, Paul N. McCloskey, Jr.	325.25
	7 855	Datacom, James G. O'Hara	1,000.00
		Computer Services Division, John T. Myers	531.18
		IBM, John T. Myers	468.82
		National Congressional Analysis Corp., Berkley Bedell	30.41
		Joseph H. Rimback Jr., James T. Broyhill	145.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
July 21	7	856 PSA, Jack Brinkley.....	\$78.51
		Robert F. Jones:	
		Stanley N. Lundine.....	1,000.00
		William S. Moorhead.....	1,000.00
		Dialcom:	
		David F. Emery.....	843.25
		John W. Jenrette, Jr.....	800.00
	7	857 Digital Management:	
		Alvin Baldus.....	790.00
		Max Baucus.....	956.24
		William (Bill) Clay.....	500.00
		John B. Conlan.....	729.12
		Robert W. Edgar.....	790.00
		Glenn English.....	500.00
		Floyd J. Fithian.....	900.00
		William D. Ford.....	790.00
		William J. Hughes.....	790.00
		Ed Jones.....	512.75
		William Lehman.....	135.00
		Do.....	655.00
		Do.....	250.00
		Jim Lloyd.....	399.00
		Robert McClory.....	250.00
		James L. Oberstar.....	426.50
		David R. Obey.....	30.50
		Do.....	500.00
		Bob Traxler.....	875.58
		Do.....	875.58
	7	858 Trendata:	
		Robert W. Edgar.....	189.15
		John W. Jenrette, Jr.....	191.09
		Robert (Bob) Krueger.....	201.76
		Jim Lloyd.....	201.76
	7	859 PSA Inc.:	
		Charles C. Diggs, Jr.....	650.00
		Joseph D. Early.....	1,000.00
		Tom Hagedorn.....	580.00
		Trent Lott.....	1,000.00
		James R. Mann.....	790.00
	7	860 PSA:	
		Jack Brinkley.....	44.16
		Do.....	448.98
		Jack F. Kemp.....	715.33
		Matthew J. Rinaldo.....	1,000.00
	7	861 Executive Systems, Inc.:	
		Thad Cochran.....	100.00
		Louis Frey, Jr.....	1,000.00
		Robert W. Kastenmeier.....	880.56
		Richard Kelly.....	1,000.00
		B. F. Sisk.....	288.17
	7	862 Trendata:	
		Bob Bergland.....	202.73
		Robert W. Edgar.....	202.73
		Andrew Young.....	40.74
		Do.....	188.18
		Electronic Data Preparation Corp., David W. Evans.....	650.00
		Digital Management, William J. Hughes.....	3.70
	7	863 OSI, Inc.:	
		Jonathan B. Bingham.....	1,000.00
		Edward I. Koch.....	386.98
		Do.....	157.70
		Do.....	25.00
		Do.....	30.00
22	7	914 National Congressional Computer Services:	
		Robin L. Beard.....	889.61
		Gene Snyder.....	1,000.00
		Burt L. Talcott.....	1,000.00
		Philip F. Sheats Associates, Inc.:	
		Allan T. Howe.....	23.74
		Do.....	50.48
	7	915 Admail/Express, Inc., John L. Burton.....	1,000.00
		Computer Services Division, J. Herbert Burke.....	1,000.00
		Star Plan Data Processing, Inc., Les Aspin.....	90.00
		Computer Dynamics, Inc., John B. Breckinridge.....	1,000.00
		Automated Correspondence Systems, Richard Bolling.....	250.00
		On-Line Systems, James W. Symington.....	1,000.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
July 22	7 916	Postal Data Corp.: William M. Brodhead.....	\$91.22 331.99
		Do.....	147.24
		Do.....	43.95
		Do.....	49.50
		Do.....	194.69
	7 917	Dialcom, Inc.: Charles Thone.....	395.00
		William C. Wampler.....	500.00
		Hazeltine Corp.: Morris K. Udall.....	91.22
		Do.....	64.46
		Value Engineering Co.: J. Kenneth Robinson.....	250.00
		Bud Shuster.....	10.50
	7 918	Innovative Systems, Inc.: L. A. (Skip) Bafalis.....	105.00
		Larry Pressler.....	207.36
		Clarence D. Long.....	50.00
		Wang Laboratories, Inc.: Bill Archer.....	500.00
		James M. Jeffords.....	62.62
	7 919	Data Systems Specialists: John N. Erlenborn.....	557.00
		Do.....	400.00
		Robert F. Jones, Associates: Brock Adams.....	500.00
		Berkley Bedell.....	939.18
		Joseph H. Rimback, Jr.: Robert J. Lagomarsino.....	865.00
		Garner E. Shriver.....	550.00
	7 920	Creative Mailing Consultants of America, Sam Steiger.....	964.27
		IBM, Bud Shuster.....	37.91
		Computer Services Unlimited, Inc., Gladys Noon Spellman.....	1,000.00
		Election Computer Services, Inc., James H. Scheuer.....	500.00
		Chesapeake & Potomac Telephone Co., Garner E. Shriver.....	7.83
		John Blair Mail Marketing, John W. Wydler.....	1,000.00
	7 921	UW-M Computing Services, Henry S. Reuss.....	50.00
		Tabulating Service Inc., Henry S. Reuss.....	700.00
		Moore Business Forms, Inc., Andrew Maguire.....	450.76
		Computer Mailings, Inc., Jerry M. Patterson.....	1,000.00
		Faris Mailing, Inc., David W. Evans.....	10.00
	7 922	Chesapeake & Potomac Telephone Co.: John Paul Hammerschmidt.....	19.88
		Do.....	19.88
		Henry J. Hyde.....	11.00
	7 923	3M Business Products: Wm. S. Broomfield.....	132.20
		James T. Broyhill.....	132.20
		Robert J. Lagomarsino.....	132.20
		Lloyd Meeds.....	72.75
		Tom Railsback.....	132.20
		Garner Shriver.....	132.20
	23 7 961	General Offset Printing Co., Inc., Guy Vander Jagt.....	333.34
		Minority Room, Edward I. Koch.....	198.96
		Anderson Jacobson, Inc., James M. Jeffords.....	80.18
		Burlington Area Vocational-Technical Center, James M. Jeffords.....	331.50
		Helene Curtis, Henry J. Hyde.....	825.00
		Southeastern Computer Service Center, Inc., Dawson Mathis.....	250.00
		Robert Stein-Computer Service, Henry S. Reuss.....	250.00
Aug. 6	8 333	CDS: James J. Blanchard.....	1,000.00
9	8 347	Bob Carr.....	1,000.00
		John Conyers, Jr.....	1,000.00
		Butler Der ick.....	345.00
		Joseph L. Fisher.....	750.00
		Walter Flowers.....	70.20
		Sam Gibbons.....	1,000.00
		Mark W. Hannaford.....	1,000.00
		George Miller.....	1,000.00
		Wm. J. Randall.....	1,000.00
		Charles B. Rangel.....	1,000.00
		Charles Rose.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Aug. 10	8 434	Trendata:	
		Bob Bergland.....	\$202.73
		Lee H. Hamilton.....	210.00
		Robert (Bob) Krueger.....	201.76
		Parren J. Mitchell.....	201.76
		Digital Management Corp., Parren J. Mitchell.....	250.00
		Chesapeake & Potomac Telephone Co.:	
		John Paul Hammerschmidt.....	20.41
		Do.....	19.88
		Garner E. Shriver.....	7.83
		Guy Vander Jagt.....	7.83
	8 435	Innovative Systems, Inc.:	
		L. A. (Skip) Bafalis.....	105.00
		Gary A. Myers.....	420.00
		Do.....	419.25
		Do.....	580.75
		Larry Pressler.....	678.47
		Dialcom, Inc.:	
		David F. Emery.....	836.00
		Lee H. Hamilton.....	790.00
		James L. Oberstar.....	790.00
		Leo J. Ryan.....	790.00
	8 436	Computer Services Div.:	
		J. Herbert Burke.....	1,000.00
		Do.....	1,000.00
		Do.....	1,000.00
		Executive Systems, Inc.:	
		Tom Bevill.....	463.31
		Walter Flowers.....	360.52
		Bill Frenzel.....	500.00
	8 437	Digital Management Corp.:	
		Bob Bergland.....	250.00
		William (Bill) Clay.....	627.50
		Norman E. D'Amours.....	795.00
		Glenn English.....	67.82
		Hamilton Fish, Jr.....	500.00
		Frederick W. Richmond.....	804.79
	8 438	3M Business Products:	
		Barry M. Goldwater, Jr.....	81.43
		Do.....	52.20
		Willis D. Gradison, Jr.....	52.20
		Tom Hagedorn.....	52.20
		Garner E. Shriver.....	52.20
		Do.....	81.43
	8 439	Hazeltine Leasing Co.:	
		David F. Emery.....	66.24
		Do.....	65.00
		Paul Findley.....	130.00
		Do.....	130.00
		Do.....	130.00
		Do.....	130.00
		Frederick W. Richmond.....	85.00
	8 440	TSI, Inc.:	
		Les Aspin.....	98.62
		Henry S. Reuss.....	800.00
		Benchmark Systems, Inc.:	
		Willis D. Gradison, Jr.....	8.50
		Barry M. Goldwater, Jr.....	8.50
		Tom Railsback.....	8.50
		Anagram Corp.:	
		Richard Nolan.....	241.24
		Do.....	141.60
		Digital Management Corp., Charles B. Rangel.....	500.00
		General Electric:	
		Tom Harkin.....	15.60
		Stephen L. Neal.....	128.38
	8 441	Robert F. Jones, Associates, Brock Adams.....	500.00
		Joe Ott, Inc., Les Aspin.....	610.00
		SC Data Center, Inc., Les Aspin.....	308.12
		Automated Correspondence Systems, Richard Bolling.....	250.00
		Postal Data Corp.:	
		William M. Brodhead.....	276.35
		Do.....	585.82
		Joseph H. Rimback Jr., James T. Broyhill.....	504.00
		Admail Express, Inc., John L. Burton.....	995.00
		Computer Mass Marketing, Inc., James M. Collins.....	1,000.00
		Abstract Records Service, Inc., George E. Danielson.....	20.99
		Lucy Hanks Business Service, Robert Duncan.....	399.57
		Data Systems Specialists, John N. Erlenborn.....	918.25
		National Congressional Computer Service, John Paul Hammerschmidt.....	840.09
		Data, Inc., John Paul Hammerschmidt.....	79.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Aug. 10	8 442	3M Linolex Systems, Inc.:	
		Barry M. Goldwater, Jr. ....	\$132.21
		Willis D. Gradison, Jr. ....	132.21
		Tom Hagedorn. ....	132.21
		Tom Railsback. ....	132.21
		Garner E. Shriver. ....	132.21
		Robert Stein-Computer Service, Henry S. Reuss. ....	200.00
	8 443	Iowa State University, Tom R. Harkin. ....	361.00
		John Hugg, Tom R. Harkin. ....	550.00
		Advanced Automation Associates, Inc., Joe Moakley. ....	1,000.00
		National Congressional Computer, W. Henson Moore. ....	250.00
		Robert F. Jones, Associates, William M. Brodhead. ....	1,000.00
		Continental Leasing Co., Inc., John P. Murtha. ....	83.00
		Minority Room, John T. Myers. ....	168.94
		Computer Mailings, Inc., Jerry M. Patterson. ....	1,000.00
		PSA Data Processing, Matthew J. Rinaldo. ....	1,000.00
		Value Engineering Co., J. Kenneth Robinson. ....	250.00
11	8 473	Digital Management Corp.:	
		John B. Conlan. ....	368.62
		Bob Traxler. ....	875.58
		Al Ullman. ....	250.00
		Andrew Young. ....	500.00
		Value Engineering Co.:	
		Bud Shuster. ....	207.41
		Do. ....	17.50
		PSA, Inc.:	
		James Abdnor. ....	1,000.00
		Jack Brinkley. ....	73.89
		Do. ....	109.77
		Joseph D. Early. ....	1,000.00
		Tom Hagedorn. ....	500.00
		Trendata:	
		Louis Stokes. ....	134.40
		Andrew Young. ....	201.76
		Don Young. ....	72.19
	8 475	Integrated Business Methods, Inc., John T. Myers. ....	482.39
		Computer Services Div., John T. Myers. ....	348.67
		Election Computer Services, Inc., James H. Scheuer. ....	500.00
		IBM Corp., Bud Shuster. ....	48.09
		Computer Services Unlimited, Inc., Gladys Noon Spellman. ....	1,000.00
		Baltimore Business Forms, Inc., Sam Steiger. ....	476.90
		On-Lines Systems, Inc., James W. Symington. ....	1,000.00
		Majority Room, Henry A. Waxman. ....	295.95
		Creative Mailing Consultants of America, Inc., Timothy E. Wirth. ....	1,000.00
		John Blair Mail Marketing, John W. Wylder. ....	1,000.00
		Executive Systems, Inc., Sidney R. Yates. ....	315.05
		Action Data Processing, Inc., Don Young. ....	216.97
	8 476	National Congressional Computer Services:	
		Gene Snyder. ....	1,000.00
		Burt L. Talcott. ....	1,000.00
		Dialcom, Inc.:	
		Charles Thone. ....	790.00
		Lionel Van Deerlin. ....	250.00
		William C. Wampler. ....	500.00
		Richard C. White. ....	197.50
		Don Young. ....	315.00
	8 477	Wang Laboratories, Inc.:	
		Bill Archer. ....	500.00
		Steven D. Symms. ....	815.00
		Computerized Data Services Co.:	
		Tom Bevell. ....	75.90
		Stephen L. Neal. ....	721.62
		Philip R. Sharp. ....	1,000.00
		Joseph P. Vigorito. ....	1,000.00
		James Weaver. ....	332.85
		Cartertone, Bud Shuster. ....	183.00
		Hazeltine Corp.:	
		Fernand J. St Germain. ....	190.90
		Do. ....	130.00
		Morris K. Udall. ....	130.00
		Do. ....	130.00
	8 478	3M Business Products Sales, Inc.:	
		Wm. S. Broomfield. ....	132.20
		L. H. Fountain. ....	607.42
		Do. ....	392.58
		Barry M. Goldwater, Jr. ....	132.20
		Do. ....	65.25
		Willis D. Gradison, Jr. ....	132.20
		Do. ....	65.25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Aug. 11	8 478	3M Business Products Sales, Inc.—Continued	
		William H. Harsha.....	\$145.50
		Do.....	607.42
		Tom Railsback.....	132.20
		Do.....	81.43
		Garner E. Shriver.....	146.68
		Do.....	132.20
		Guy Vander Jagt.....	132.20
12	8 632	Digital Management Corp.:	
		David R. Obey.....	470.85
		Do.....	500.00
23	8 931	Trendata, Charles Thone.....	47.04
25	8 1100	PSA:	
		Jack F. Kemp.....	153.46
		Do.....	81.74
		Do.....	6.44
		Trent Lott.....	1,000.00
		James Mann.....	625.00
8	1101	Hazeltine Corp.:	
		William L. Hungate.....	83.00
		Do.....	130.00
		Do.....	83.00
		Do.....	130.00
		Continental Leasing Co., John P. Murtha.....	87.15
8	1102	Advanced Automation Associates, Inc., Joe Moakley	1,000.00
		OSI:	
		Edward I. Koch.....	689.89
		Do.....	10.00
		Do.....	90.00
		Do.....	9.50
		Southeastern, Dawson Mathis.....	250.00
		Innovative Systems, William L. Armstrong.....	1,082.20
8	1103	IBM Corp.:	
		Louis Stokes.....	22.60
		Do.....	110.00
		Robert F. Jones Assoc.:	
		Stanley N. Lunoline.....	1,000.00
		William S. Moorhead.....	1,000.00
		Chesapeake & Potomac Telephone Co.:	
		Henry J. Hyde.....	11.00
		Guy Vander Jagt.....	7.83
8	1104	Benchmark Systems, Inc., Robert J. Lagomarsino.....	8.50
		Joseph H. Rimback, Jr., Robert J. Lagomarsino.....	660.00
		Linolex, Lloyd Meeds.....	240.00
		Anderson Jacobson, Inc., James M. Jeffords.....	43.00
		Wang Laboratories, Inc., James M. Jeffords.....	401.12
		Burlington Area Vocational-Technical Center, James M. Jeffords.....	331.50
8	1105	Digital Management:	
		Alvin Baldus.....	790.00
		Max Baucus.....	815.50
		Robert W. Edgar.....	794.08
		Joseph M. Gaydos.....	250.00
		Do.....	478.50
		Do.....	291.61
		Ken Holland.....	245.99
		William J. Hughes.....	828.25
		Ed Jones.....	500.00
		Robert (Bob) Krueger.....	500.00
		Do.....	728.06
		William Lehman.....	790.00
		Jim Lloyd.....	624.85
		Robert McClory.....	311.00
		Louis Stokes.....	250.00
8	1106	National Congressional Computer Services:	
		Albert W. Johnson.....	1,000.00
		Robert W. Kasten, Jr.....	250.00
		Albert W. Johnson.....	1,000.00
8	1107	Trendata:	
		Alvin Baldus.....	2.91
		Robert W. Edgar.....	140.37
		Joseph M. Gaydos.....	40.74
		Do.....	189.15
		Do.....	202.73
		William J. Hughes.....	15.74
		John W. Jenrette, Jr.....	191.09
		Robert (Bob) Krueger.....	201.76
		Jim Lloyd.....	201.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Aug. 25	8 1108	CDS:	
		James R. Jones .....	\$833.00
		Marilyn Lloyd .....	1,000.00
		Do .....	1,000.00
		Gillis W. Long .....	1,000.00
		Faris Mailing, Inc., David W. Evans .....	23.69
		Electronic Data Preparation, David W. Evans .....	610.00
	8 1109	Dialcom:	
		Margaret M. Heckler .....	660.00
		John W. Jenrette, Jr. ....	790.00
		Do .....	790.00
		John Krebs .....	790.00
		Congressional Management Systems, Inc., Andrew Maguire .....	416.43
		General Offset Printing Co., Tom Railsback .....	193.34
	8 1110	Executive Systems, Inc.:	
		Thad Cochran .....	506.46
		Louis Frey, Jr. ....	370.46
		Robert W. Kastenmeier .....	973.07
		Richard Kelly .....	1,000.00
		Computer Dynamics, Inc., John B. Breckinridge .....	1,000.00
		Diversified Mail Marketing, Inc., James T. Broyhill .....	145.00
	8 1111	3M Business Products:	
		James Broyhill .....	244.29
		Do .....	52.20
		Do .....	132.20
		Do .....	146.68
		Robert J. Lagomarsino .....	132.20
		Do .....	52.20
		Do .....	146.68
		Guy Vander Jagt .....	132.20
		Do .....	81.43
		Do .....	52.20
Sept. 16	9 811	Burlington Area Vocational-Technical Center, James M. Jeffords .....	128.50
22	9 892	Carterfone:	
		Bud Shuster .....	183.00
		Do .....	183.00
		Computer Services Div.:	
		John T. Myers .....	867.20
		J. Herbert Burke .....	1,000.00
		General Offset Printing Co.:	
		Tom Railsback .....	568.75
		Do .....	379.05
	9 893	Minority Room:	
		David C. Treen .....	47.43
		Stephen J. Solarz .....	317.18
		John T. Myers .....	132.80
		Edward I. Koch .....	415.44
		Creative Mailing Consultants:	
		Timothy E. Wirth .....	1,000.00
		Sam Steiger .....	500.00
	9 894	Hazeltine:	
		David F. Emery .....	66.24
		Do .....	65.00
		Paul Findley .....	130.00
		Morris K. Udall .....	83.00
		Do .....	83.00
	9 895	Robert F. Jones Assoc.:	
		Berkley Bedell .....	175.87
		Brock Adams .....	500.00
		Berkley Bedell .....	824.13
		Stanley N. Lundine .....	1,000.00
		Robert Stein-Computer Services, Henry S. Reuss .....	200.00
	9 896	Joseph H. Rimbach:	
		James T. Broyhill .....	834.00
		Do .....	504.00
		Robert J. Lagomarsino .....	850.00
		TSI:	
		Les Aspin .....	280.00
		Do .....	508.21
		Henry S. Reuss .....	800.00
	9 897	Innovative Systems:	
		Gary A. Myers .....	608.75
		Do .....	291.25
		Clarence D. Long .....	287.78
		William L. Armstrong .....	956.04
		David C. Treen .....	252.80
	9 900	National Congressional Computer Services, Edwin B. Forsythe .....	1,000.00
		National Congressional:	
		William F. Goodling .....	1,000.00
		W. Henson Moore .....	250.00
		Gene Snyder .....	1,000.00
		Burt L. Talcott .....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Oct. 1	10	1A Trendata:	
		Alvin Baldus.....	\$2.91
		Bob Bergland.....	202.73
		Do.....	15.74
		Don H. Clausen.....	190.12
		Harold E. Ford.....	201.76
		Do.....	201.76
		Do.....	201.76
		Joseph M. Gaydos.....	202.73
		Lee H. Hamilton.....	19.88
		Do.....	190.12
		Ken Holland.....	202.73
		Do.....	202.73
		Do.....	21.34
		John W. Jenrette, Jr.....	191.09
		Robert (Bob) Krueger.....	201.76
		Jim Lloyd.....	201.76
		Parren J. Mitchell.....	201.76
		Do.....	201.76
		Charles Thone.....	210.00
		Andrew Young.....	201.76
10	2	Dialcom, Inc.:	
		Don H. Clausen.....	15.74
		Do.....	790.00
		David F. Emery.....	836.00
		Charles E. Grassley.....	736.67
		Do.....	263.33
		Lee H. Hamilton.....	790.00
		Margaret M. Heckler.....	1,000.00
		John Krebs.....	786.05
		Parren J. Mitchell.....	250.00
		Do.....	250.00
		James L. Oberstar.....	790.00
		Leo J. Ryan.....	790.00
		Do.....	395.00
		Charles Thone.....	790.00
		William C. Wampler.....	500.00
		Richard C. White.....	790.00
		Don Young.....	125.00
10	3	Joe Ott, Inc., Les Aspin.....	53.50
		William Hughes, William S. Cohen.....	1,000.00
		Admail Express, Inc., John L. Burton.....	995.00
		Computer Mass Marketing, Inc., James M. Collins.....	1,000.00
		Electronic Data Preparation Corp., David W. Evans.....	950.00
		Anderson Jacobson, Inc., James M. Jeffords.....	43.00
10	4	Chesapeake & Potomac Telephone Co.:	
		John Paul Hammerschmidt.....	20.41
		Henry J. Hyde.....	.37
		Do.....	10.63
		John Y. McCollister.....	58.06
		Garner E. Shriver.....	7.83
		Steven D. Symms.....	40.00
		Guy Vander Jagt.....	7.83
10	5	Computerized Data Services Co.:	
		James J. Blanchard.....	1,000.00
		Bob Carr.....	820.00
		John Conyers, Jr.....	1,000.00
		Butler Derrick.....	600.00
		Sam Gibbons.....	1,000.00
		Mark W. Hannaford.....	1,000.00
		James R. Jones.....	1,000.00
		George Miller.....	937.33
		Stephen L. Neal.....	850.00
		Charles B. Rangel.....	1,000.00
		Charles Rose.....	1,000.00
		Philip R. Sharp.....	1,000.00
		Joseph P. Vigorito.....	1,000.00
		James Weaver.....	105.00
		Do.....	306.00
10	12	PSA Data Processing:	
		James Abdnor.....	1,000.00
		Robert E. Bauman.....	1,000.00
		Jack Brinkley.....	16.68
		Do.....	21.68
		Joseph D. Early.....	1,000.00
		Tom Hagedorn.....	500.00
		Trent Lott.....	1,000.00
		James R. Mann.....	800.00
		Matthew J. Rinaldo.....	1,000.00
		Guy Vander Jagt.....	497.64



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Oct. 1	10	13 Digital Management Corp.:	
		Alvin Baldus .....	\$790.00
		Max Baucus .....	168.92
		Do .....	810.05
		Bob Bergland .....	721.70
		William (Bill) Clay .....	500.00
		John B. Conlan .....	483.55
		Norman E. D'Amours .....	795.00
		Glenn English .....	595.50
		Do .....	505.89
		Hamilton Fish, Jr. ....	500.00
		Harold E. Ford .....	103.12
		Do .....	250.00
		Do .....	250.00
		William D. Ford .....	790.00
		Do .....	790.00
		Joseph M. Gaydos .....	208.39
		Do .....	250.00
		Ken Holland .....	500.00
		William J. Hughes .....	994.00
		Ed Jones .....	500.00
		William Lehman .....	90.00
		Jim Lloyd .....	653.99
		Robert McClory .....	250.00
		David R. Obey .....	150.67
		Do .....	500.00
		Frederick W. Richmond ..	577.30
		Louis Stokes .....	500.00
		Bob Traxler .....	875.58
		Al Ullman .....	416.75
		Andrew Young .....	205.42
4	10	64 Computer Services Div., J. Herbert Burke .....	1,000.00
		William Hughes, William S. Cohen .....	1,000.00
		Lucy Hanks Business Service, Robert Duncan .....	193.41
		General Electric, Tom Harkin .....	20.60
		Analysis & Programming Corp., William H. Harsha .....	578.60
		Anagram Corp., Richard Nolan .....	487.00
		Wiland & Associates, Inc., Gene Taylor .....	1,000.00
		John Blair Mail Marketing, John W. Wylder .....	1,000.00
	10	65 Data Systems Specialists, Inc., John N. Erlernborn .....	938.25
		Computer Mailings, Inc., Jerry M. Patterson .....	1,000.00
		Election Computer Services, Inc., James H. Scheuer .....	500.00
		Computer Services Unlimited, Gladys Noon Spellman .....	1,000.00
	10	72 National Congressional Computer Services:	
		Edwin B. Forsythe .....	1,000.00
		Albert W. Johnson .....	1,000.00
		W. Henson Moore .....	250.00
		Robert W. Kasten, Jr. ....	250.00
		Joel Pritchard .....	500.00
		Burt L. Talcott .....	1,000.00
6	10	107 Computerized Data Services Co.:	
		Tom Bevill .....	82.60
		Bob Carr .....	875.00
		John Conyers, Jr. ....	1,000.00
		Butler Derrick .....	1,000.00
		Joseph L. Fisher .....	750.00
		Sam Gibbons .....	1,000.00
		Mark W. Hannaford .....	1,000.00
		James R. Jones .....	845.17
		Marilyn Lloyd .....	1,000.00
		Gillis W. Long .....	1,000.00
		George Miller .....	1,000.00
		Stephen L. Neal .....	850.00
		Wm. J. Randall .....	1,000.00
		Charles B. Rangel .....	1,000.00
		Charles Rose .....	1,000.00
		Philip R. Sharp .....	1,000.00
		Joseph P. Vigorito .....	1,000.00
	10	108 Trendata Corp.:	
		Alvin Baldus .....	2.91
		Robert W. Edgar .....	202.73
		Joseph M. Gaydos .....	202.73
		Lee H. Hamilton .....	190.12
		Do .....	4.62
		John W. Jenrette, Jr. ....	191.09
		Robert (Bob) Krueger .....	201.76
		Jim Lloyd .....	201.76
		Charles Thone .....	201.76
		Do .....	162.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Oct. 6	10 109	Value Engineering Co.:	
		Bill Alexander.....	\$179.97
		Do.....	250.00
		Do.....	250.00
		Charles Thone.....	1,000.00
	10 110	Executive Systems, Inc.:	
		Robin L. Beard.....	847.50
		Tom Bevell.....	441.14
		Thad Cochran.....	1,000.00
		Barber B. Conable, Jr.....	302.64
		Louis Frey, Jr.....	1,000.00
		B. F. Sisk.....	228.17
		Do.....	228.17
		Do.....	99.44
	10 111	PSA, Inc.:	
		James Abdnor.....	650.00
		Robert E. Bauman.....	1,000.00
		Jack Brinkley.....	18.45
		Joseph D. Early.....	653.10
		Tom Hagedorn.....	500.00
		Jack F. Kemp.....	323.77
		Trent Lott.....	1,000.00
		James R. Mann.....	880.00
		Matthew J. Rinaldo.....	1,000.00
	10 112	Digital Management Corp.:	
		Alvin Baldus.....	790.00
		Bob Bergland.....	1,000.00
		William (Bill) Clay.....	500.00
		Robert W. Edgar.....	790.00
		Hamilton Fish, Jr.....	500.00
		Floyd J. Fithian.....	950.00
		Do.....	799.43
		Robert (Bob) Krueger.....	646.23
		Bob Traxler.....	845.55
		Frederick W. Richmond.....	500.00
		Al Ullman.....	790.00
	10 113	Dialcom, Inc.:	
		Bill Archer.....	250.00
		Do.....	500.00
		Don Bonker.....	500.00
		Bob Eckhardt.....	250.00
		David F. Emery.....	684.14
		Do.....	34.00
		Charles E. Grassley.....	790.00
		Do.....	156.67
		Do.....	53.33
		Lee H. Hamilton.....	790.00
		Margaret M. Heckler.....	500.00
		John W. Jenrette, Jr.....	790.00
		John Krebs.....	790.00
		James L. Oberstar.....	790.00
		Leo J. Ryan.....	790.00
		Steven D. Symms.....	395.00
		Charles Thone.....	790.00
		William C. Wampler.....	500.00
		Richard C. White.....	748.28
	20 10 825	IBM Corp.:	
		Bud Shuster.....	86.00
		Do.....	86.00
		Do.....	86.00
	10 826	Innovative Systems, Inc.:	
		L. A. (Skip) Bafalis.....	250.00
		Gary A. Myers.....	119.50
		OSI, Inc.:	
		James H. Scheuer.....	410.76
		Do.....	79.23
	10 827	Computer Business Supplies of Washington, James Abdnor.....	350.00
		Batt Bates, & Co., Joseph P. Addabbo.....	195.05
		Wiland & Associates, Inc., John B. Anderson.....	928.46
		TSI, Inc., Les Aspin.....	1,000.00
		Automated Correspondence Systems, Richard Bolling.....	250.00
		Joseph H. Rimback, Jr., James T. Broyhill.....	992.00
		Admail/Express, Inc., John L. Burton.....	1,000.00
		Computer Mass Marketing, Inc., James M. Collins.....	1,000.00
		Abstract Records Service, Inc., George E. Danielson.....	27.61
	10 830	Value Engineering Co., Bill Alexander.....	250.00
		Wang Laboratories, Inc., Bill Archer.....	446.59
		Digital Management Corp., Max Baucus.....	102.95
		Automated Correspondence Systems, Richard Bolling.....	250.00
		Postal Data Corp., William M. Brodhead.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Oct. 20	10 830	Value Engineering Co., Robert W. Daniel, Jr.	\$847.61
		Continental Leasing Co., Inc., Glenn English	421.36
		Continental Peripherals, Glenn English	261.68
		ComPac, Inc., Herbert E. Harris II	962.66
		Congressional Management Systems, Inc., Andrew Maguire	1,000.00
		ComPac, Inc., Jim Santini	500.00
		On-Line Systems, Inc., James W. Symington	1,000.00
		Wang Laboratories, Steven D. Symms	815.00
	10 831	Trendata, Bob Eckhardt	192.55
		Com Pac, Herbert E. Harris II	962.00
		ESI, Walter Flowers	250.20
		CDS, Inc., Walter Flowers	38.10
		John Hugg, Tom Harkin	488.00
		General Electric, Tom Harkin	10.00
		Digital Management Corp.	
		Parren J. Mitchell	1,000.00
		David R. Obey	500.00
	10 832	Data Systems Specialists, John N. Erlenborn	565.13
		Kane Accounting Service, John N. Erlenborn	400.00
		Electronic Data Preparation Corp., David W. Evans	775.00
		Faris Mailings, Inc., David W. Evans	223.11
		Diversified Mail Marketing, Inc., Barry M. Goldwater, Jr.	145.00
		Wang Laboratories, James M. Jeffords	576.54
		Creative Mailing Consultants of America, Robert W. Kasten, Jr.	750.00
		Direct Media, Inc., Norman F. Lent	546.40
		Robert F. Jones, Associates, Stanley N. Lundine	1,000.00
	10 833	Congressional Management Systems, Inc., Andrew Maguire	1,000.00
		Southeastern Computer Service Center, Dawson Mathis	250.00
		Robert F. Jones, Associates, William S. Moorhead	1,000.00
		Continental Leasing Co., Inc., John P. Murtha	35.97
		Mailing Data Services, Inc., Jerry M. Patterson	509.51
		Computer Mailings, Inc., Jerry M. Patterson	490.00
	10 834	General Offset Printing Co.:	
		Tom Railsback	3.64
		Do	656.57
		Automatic Data Processing:	
		Robert A. Roe	1,000.00
		Do	551.00
		Robert F. Jones, Associates, Marty Russo	1,000.00
		Com Pac, Inc., Jim Santini	900.00
		Computer Services Unlimited, Inc., Gladys Noon Spellman	1,000.00
		Creative Mailing Consultants of America, Sam Steiger	500.00
		On Line Systems, Inc., James W. Symington	1,000.00
		Continental Leasing Co., Inc., Bob Traxler	118.00
		John Blair Mail Marketing, John W. Wydler	1,000.00
	10 835	OSI, Inc.:	
		Edward I. Koch	26.25
		Do	60.81
		Do	10.00
		Do	25.00
		Do	10.00
		Do	20.00
		Do	22.93
		Do	30.25
		Do	30.00
		Do	147.70
	10 836	Executive Systems, Inc.:	
		Robin L. Beard	848.75
		Thad Cochran	1,000.00
		Barber B. Conable, Jr.	1,000.00
		Do	209.08
		Do	647.00
		Jack Edwards	982.39
		Walter Flowers	774.61
		Bill Frenzel	128.65
		Richard Kelly	1,000.00
		Sidney R. Yates	295.79
	10 837	3M Business Products Sales, Inc.:	
		Wm. S. Broomfield	149.80
		James T. Broyhill	149.80
		L. H. Fountain	607.42
		Willis D. Gradison, Jr.	149.80
		Tom Hagedorn	149.80
		Robert J. Lagomarsino	149.80
		Tom Railsback	52.20
		Garner E. Shriver	149.80
		Guy Vander Jagt	149.80
		Do	79.92



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Oct. 20	10 838	Hazeltine Corp.:	
		David F. Emery.....	\$65.00
		William L. Hungate.....	213.00
		Frederick W. Richmond.....	85.00
		Do.....	85.00
		Fernand J. St Germain.....	260.00
		Morris K. Udall.....	130.00
		Do.....	83.00
		Do.....	130.00
	10 839	Anagram Corp.:	
		Richard Nolan.....	48.58
		Do.....	53.12
		Do.....	29.00
		Do.....	25.00
		Do.....	16.03
	10 840	Chesapeake & Potomac Telephone Co.:	
		John Paul Hammerschmidt.....	20.41
		Steven D. Symms.....	47.86
		Do.....	41.98
		Guy Vander Jagt.....	7.83
	10 841	3M Business Products Sales, Inc.:	
		Wm. S. Broomfield.....	81.43
		L. H. Fountain.....	607.42
		Barry M. Goldwater, Jr.....	143.76
		Tom Railsback.....	149.80
22	10 1044	Computer Dynamics, Inc., John B. Breckinridge.....	1,000.00
		Dialcom, Inc., Don H. Clausen.....	790.00
		William Hughes, William S. Cohen.....	1,000.00
		Lucy Hanks Business Service, Robert Duncan.....	471.95
		Continental Leasing Co., Inc., Robert W. Edgar.....	191.50
		Do.....	18.50
		Hazeltine Corp., Paul Findley.....	130.00
		National Congressional Computer Services, John Paul Hammerschmidt.....	919.59
		Do.....	920.00
		Chesapeake & Potomac Telephone Co., James M. Jeffords.....	34.11
		Anderson Jacobson, Inc., James M. Jeffords.....	43.00
28	10 1203	Advanced Automation Associates, Joe Moakley.....	1,000.00
		Do.....	1,000.00
		Do.....	1,000.00
		Do.....	1,000.00
Nov. 3	11 138	OSI, Inc.:	
		Jonathan B. Bingham.....	900.00
		Edward I. Koch.....	10.00
		Do.....	58.25
		Do.....	10.00
		Do.....	5.00
		Do.....	10.00
		Do.....	10.00
		Do.....	5.00
		Do.....	5.00
		Do.....	100.60
		Do.....	10.00
		Do.....	10.00
		Do.....	10.00
		Do.....	15.80
		Do.....	10.00
		Do.....	25.00
		Do.....	37.94
		Do.....	94.93
	11 139	Minority Room, Edward I. Koch.....	374.04
		Joseph H. Rimback, Jr., Robert J. Lagomarsino.....	915.00
		Southeastern Computer Service, Dawson Mathis.....	250.00
		F.M.D. Key punch, Mike McCormack.....	225.00
		Computer Services Div., John T. Myers.....	1,859.05
		Minority Room, John T. Myers.....	140.95
		Tabulating Service, Inc., Henry S. Reuss.....	39.62
	11 140	Digital Management Corp.:	
		Max Baucus.....	882.16
		Do.....	30.70
		Robert W. Edgar.....	790.00
		Glenn N. English.....	558.20
		Do.....	369.05
		Harold E. Ford.....	755.88
		William D. Ford.....	790.00
		Joseph M. Gaydos.....	790.00
		Ken Holland.....	500.00
		Do.....	500.00
		William J. Hughes.....	891.20
		Jim Lloyd.....	653.99
		Robert McClory.....	260.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Nov. 3	11 141	Executive Systems, Inc.:	
		Jack Edwards.....	\$251.20
		Bill Frenzel.....	1,000.00
		Louis Frey, Jr.....	155.73
		Richard Kelly.....	1,000.00
		Robert W. Kastenmeier.....	892.47
	11 142	Trendata:	
		Don H. Clausen.....	190.12
		Harold E. Ford.....	201.76
	11 143	3M Business Products Sales, Inc.:	
		Willis D. Gradison, Jr.....	81.43
		Tom Hagedorn.....	81.43
		Robert J. Lagomarsino.....	81.43
		Lloyd Meeds.....	29.10
	9 11 530	Digital Management Corp.:	
		Bob Bergland.....	752.75
		William (Bill) Clay.....	627.50
		Louis Stokes.....	500.00
		Andrew Young.....	634.70
	11 531	3M Business Products Sales, Inc.:	
		James T. Broyhill.....	132.21
		L. H. Fountain.....	607.42
		Barry M. Goldwater, Jr.....	132.21
		Tom Hagedorn.....	132.21
	11 532	Dialcom, Inc.:	
		Don H. Clausen.....	790.00
		David F. Emery.....	836.00
		Don Young.....	22.00
		Do.....	790.00
		Hazeltine Corp., David F. Emery.....	65.00
		Executive Systems, Inc., B. F. Sisk.....	99.44
	11 534	International Business Machines Corp., John B. Breaux.....	324.00
		Trendata Corp.:	
		Don H. Clausen.....	190.12
		William (Bill) Clay.....	40.00
		Andrew Young.....	201.76
		Don Young.....	66.88
	10 11 553	Tabulating Service, Inc., Les Aspin.....	53.20
		Postal Data Corp., William M. Brodhead.....	1,000.00
		Lucy Hanks Business Service, Robert Duncan.....	268.91
		Joseph H. Rimback, Garner E. Shriver.....	600.00
		Chesapeake & Potomac Telephone Co., Garner E. Shriver.....	7.83
	11 555	Robert F. Jones, Associates, Berkley Bedell.....	1,000.00
		National Congressional Computer Services:	
		Edwin B. Forsythe.....	1,000.00
		John Paul Hammerschmidt.....	979.00
		Carterfone Communications Corp., Bud Shuster.....	183.00
		International Business Machines, Inc., Louis Stokes.....	180.00
	11 641	PSA, Data Processing:	
		James Abdnor.....	668.46
		Jack Brinkley.....	17.13
		Computerized Data Services Co.:	
		Joseph L. Fisher.....	750.00
		Walter Flowers.....	38.00
	24 11 1242	PSA Data Processing, Inc.:	
		Allen T. Howe.....	30.22
		Do.....	433.92
		Do.....	289.07
		Jack F. Kemp.....	397.19
		Do.....	439.49
	11 1243	OSI Inc.:	
		Edward I. Koch.....	10.00
		Do.....	10.00
		Do.....	10.00
		Do.....	10.00
		Do.....	10.00
		Do.....	10.00
	11 1245	Digital Management Corp.:	
		William Lehman.....	8.54
		Frederick W. Richmond.....	500.00
		Bob Traxler.....	956.99
		Al Ullman.....	790.00
	11 1246	Trendata:	
		Margaret M. Heckler.....	134.82
		Ken Holland.....	192.06
		Do.....	101.36
		Parren J. Mitchell.....	201.76
		Do.....	201.76
		Steven D. Symms.....	109.14

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Nov. 24	11 1247	Election Computer Services, Inc.:	
		Stephen J. Solarz .....	\$347.13
		Do .....	107.44
		Do .....	10.00
		Do .....	311.56
		Do .....	14.82
	11 1248	3M Business Products Sales, Inc.:	
		Garry Brown .....	132.20
		Do .....	81.43
		Do .....	149.80
		Tom Railsback .....	81.43
		Do .....	132.20
		Garner E. Shriver .....	132.20
	11 1249	Digital Management Corp.:	
		Max Baucus .....	87.31
		Norman E. D'Amours .....	271.52
		Do .....	526.48
		Hamilton Fish, Jr. ....	499.85
		Ed Jones .....	580.74
		Robert (Bob) Krueger .....	500.00
	11 1250	OSI Inc.:	
		Edward I. Koch .....	10.00
		Do .....	15.00
		Do .....	4.00
	11 1251	3M Business Products Sales, Inc.:	
		Guy Vander Jagt .....	81.43
		Do .....	132.20
29	11 1324	PSA, Jack F. Kemp .....	50.25
	11 1325	Minority Room, John T. Myers .....	67.07
30	11 1335	Anderson Jacobson, Inc., John B. Breaux .....	35.00
		Anagram Corp.:	
		Richard Nolan .....	412.82
		Do .....	484.57
		Do .....	99.92
		John Blair Mail Marketing, John W. Wydler .....	1,000.00
		Chesapeake & Potomac Telephone Co.:	
		Henry J. Hyde .....	11.00
		Do .....	11.00
		Garner E. Shriver .....	7.83
		Steven D. Symms .....	47.86
		Bob Traxler .....	34.71
		Guy Vander Jagt .....	7.83
		Joe D. Waggoner, Jr. ....	66.51
		Do .....	34.11
		Computer Mailings, Inc., Jerry M. Patterson .....	1,000.00
		Continental Leasing Co., Inc.:	
		Ken Holland .....	136.34
		Bob Traxler .....	8.30
		W. P. Cortelyou, James C. Cleveland .....	703.90
		Dialcom, Inc.:	
		Parren J. Mitchell .....	250.00
		Leo J. Ryan .....	11.00
		Lionel Van Deerlin .....	250.00
		ESI, Sidney R. Yates .....	359.78
		Hazeltine Corp.:	
		Morris K. Udall .....	83.00
		Do .....	130.00
		ISI, Clarence D. Long .....	152.91
		IBM Corp., Louis Stokes .....	180.00
		Mailmasters, Inc., Ed Jones .....	16.10
		Majority Room, Henry A. Waxman .....	383.15
		Metropolitan Ribbon-Carbon Co.:	
		Garry Brown .....	53.26
		Do .....	27.00
		National Congressional Analysis Corp., Garry Brown .....	304.10
		National Congressional Computer Services, Carlos J. Moorhead .....	92.23
		PAL Business Forms Co., John N. Erlernborn .....	350.00
		Republican National Committee, Norman F. Lent .....	554.50
		Star Plan Data Processing, Inc., Henry S. Reuss .....	387.50
		Wang Laboratories, Inc.:	
		James M. Jeffords .....	492.89
		Do .....	791.91
		Westinghouse Learning Corp., Edward Mezvinsky .....	1,000.00
		Wiland & Associates, Inc., Norman F. Lent .....	334.62
Dec. 6	12 134	National Congressional Computer:	
		William F. Goodling .....	1,000.00
		Do .....	1,000.00
	16 12 849	John Blair Mail Marketing, John W. Wydler .....	1,000.00
		Iowa State University, Tom Harkin .....	289.00
		PSA, William L. Dickinson .....	1,000.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Dec. 16	12 872	Election Computer Services, Inc.:	
		James H. Scheuer .....	\$459.99
		Do .....	459.98
		Stephen J. Solarz .....	141.68
		Dialcom, Charles E. Grassley .....	210.00
		Digital Management, Norman E. D'Amours .....	802.75
		Chesapeake & Potomac Telephone Co.:	
		John Paul Hammerschmidt .....	20.41
	12 873	Don Young .....	8.17
		Minority Room:	
		Stephen J. Solarz .....	286.95
		Do .....	213.45
		Do .....	121.30
		CDS, Morris K. Udall .....	988.00
		OSI, Inc., Stephen J. Solarz .....	94.20
27	12 1343	3M Business Products, Robert J. Lagomarsino .....	132.21
30	12 1464	Dialcom, Robert (Bob) Krueger .....	275.00
		PSA, Del Clawson .....	130.00
	12 1474	Linolex Systems, Inc.:	
		Garry Brown .....	132.20
		Do .....	307.41
	12 1481	3M Business Products Sales Inc.:	
		Garry Brown .....	40.70
		Do .....	132.21
		Do .....	81.43
		Do .....	52.20
		Refunds and adjustments .....	(7,250.18)
		Total paid from 1976 appropriations .....	426,937.51
Nov. 9	11 529	Trendata, Inc.:	
		Bob Bergland .....	202.73
		Joseph M. Gaydos .....	202.73
		Lee H. Hamilton .....	190.12
		Dialcom, Inc., Lee H. Hamilton .....	790.00
	11 533	Executive Systems, Inc.:	
		Thad Cochran .....	200.00
		Barber B. Conable, Jr. ....	239.06
		Louis Frey, Jr. ....	1,000.00
		Dialcom, Inc., Joseph M. Gaydos .....	790.00
	11 536	PSA, Data Processing:	
		Robert E. Bauman .....	1,000.00
		Jack Brinkley .....	18.50
		Tom Hagedorn .....	500.00
	11 537	Computerized Data Services Co.:	
		James J. Blanchard .....	1,000.00
		John Conyers, Jr. ....	1,000.00
		Butler Derrick .....	1,000.00
		Sam Gibbons .....	1,000.00
10	11 552	Computer Mass Marketing, Inc., James M. Collins .....	1,000.00
		Word Processing Services, Philip M. Crane .....	985.57
		OSI, Inc., Joshua Eilberg .....	150.00
		Data Systems Specialists, Inc., John N. Erlenborn .....	419.75
		Electronic Data Preparation Corp. of Ind., David W. Evans .....	1,000.00
		Hazeltine Corp., Paul Findley .....	130.00
	11 554	Innovative Systems, Inc., L. A. (Skip) Bafalis .....	1,000.00
		Robert F. Jones, Associates, Berkley Bedell .....	1,100.00
		Automated Correspondence Systems, Richard Bolling .....	250.00
		Computer Services Div., J. Herbert Burke .....	1,000.00
		Admail Adprint Express, Inc., John L. Burton .....	1,000.00
		William Hughes, William S. Cohen .....	1,000.00
	11 570	Mailmasters, Inc., Walter Flowers .....	46.20
		Metropolitan Ribbon & Carbon, William H. Harsha .....	182.52
		Computerized Data Services Co.:	
24	11 1238A	James J. Blanchard .....	1,000.00
		John Conyers, Jr. ....	1,000.00
		Christopher J. Dodd .....	1,000.00
		James R. Jones .....	833.00
		Marilyn Lloyd .....	1,000.00
		Gillis W. Long .....	1,000.00
	11 1239	Stephen L. Neal .....	875.00
		Wm. J. Randall .....	1,000.00
		Charles B. Rangel .....	1,000.00
		Charles Rose .....	1,000.00
		Philip R. Sharp .....	1,000.00
		Joseph P. Viorito .....	1,000.00
	11 1240	Creative Mailing Consultants of America:	
		Sam Steiger .....	1,000.00
		Robert W. Kasten, Jr. ....	750.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Nov. 24	11 1241	Hazeltine Corp.:	
		William L. Hungate.....	\$56.78
		Fernand J. St Germain.....	130.00
	11 1252	Joseph H. Rimback, Jr.:	
		Robert J. Lagomarsino.....	300.00
		James T. Broyhill.....	405.00
	11 1253	Trendata:	
		Bill Archer.....	192.55
		Alvin Baldus.....	2.91
		Don Bonker.....	192.55
		Goodloe E. Byron.....	109.14
		Harold E. Ford.....	189.42
		Margaret M. Heckler.....	192.55
		Robert (Bob) Krueger.....	201.76
		Jim Lloyd.....	201.76
		Parren J. Mitchell.....	201.76
		Do.....	6.72
		Charles Thone.....	204.19
		Andrew Young.....	201.76
	11 1254	PSA Data Processing:	
		Jack Brinkley.....	83.45
		Do.....	17.80
		William L. Dickinson.....	1,000.00
		Joseph D. Early.....	1,000.00
		Jack F. Kemp.....	40.02
		James R. Mann.....	880.00
	11 1255	OSI Inc.:	
		Edward I. Koch.....	15.00
		Do.....	15.00
		Do.....	10.00
		Do.....	36.60
		Do.....	10.00
		Do.....	80.50
	11 1256	Executive Systems, Inc.:	
		Jack Edwards.....	67.16
		Walter Flowers.....	169.73
		Richard Kelly.....	1,000.00
		B. F. Sisk.....	549.00
	11 1257	Robert F. Jones Associates:	
		Stanley N. Ludine.....	1,000.00
		William S. Moorhead.....	1,000.00
		Marty Russo.....	1,000.00
		Dialcom, Inc.:	
	11 1258	James L. Oberstar.....	790.00
		Leo J. Ryan.....	790.00
		Steven D. Symms.....	790.00
		Charles Thone.....	790.00
		Lionel Van Deerlin.....	250.00
		William C. Wampler.....	500.00
	11 1259	Margaret M. Heckler.....	395.00
		Jack Hightower.....	1,000.00
		John W. Jenrette, Jr.....	790.00
		John Krebs.....	790.00
		Robert (Bob) Krueger.....	275.00
		Parren J. Mitchell.....	138.00
	11 1260	Bill Archer.....	250.00
		Don Bonker.....	640.00
		John B. Breckinridge.....	1,000.00
		Goodloe E. Byron.....	790.00
		Bob Eckhardt.....	250.00
		Do.....	286.40
		National Congressional Computer:	
	11 1262	Burt L. Talcott.....	1,000.00
	11 1263	William F. Goodling.....	1,000.00
		Albert W. Johnson.....	1,000.00
		Do.....	1,000.00
		Robert W. Kasten, Jr.....	250.00
		W. Henson Moore.....	1,000.00
		Joel Pritchard.....	500.00
29	11 1304	Dialcom, Inc., Richard C. White.....	790.00
	11 1305	Digital Management Corp., Andrew Young.....	790.00
	11 1306	Hazeltine Corp., Frederick W. Richmond.....	85.00
	11 1307	PSA Data Processing, Trent Lott.....	1,000.00
	11 1308	Southeastern Computer Service Center, Inc., Dawson Mathis.....	250.00
	11 1309	Tabulating Se vice, Inc., Henry S. Reuss.....	560.28
	11 1310	Tymshare, Don Young.....	142.00
	11 1311	On-Line Systems, Inc., James W. Symington.....	1,000.00
	11 1312	William Hughes, William S. Cohen.....	1,000.00
	11 1313	Computer Mass Marketing, Inc., James M. Collins.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Nov. 29	11 1314	Innovative Systems, Inc., Clarence D. Long .....	\$33. 12
	11 1315	Anderson Jacobson, Inc., James M. Jeffords .....	43. 00
	11 1316	Automated Correspondence Systems, Richard Bolling .....	250. 00
	11 1317	Computer Dynamics, James C. Cleveland .....	296. 10
	11 1318	Computer Services Div., J. Herbert Burke .....	1, 000. 00
	11 1319	Computer Services Unlimited, Inc., Gladys Noon Spellman .....	1, 000. 00
	11 1320	Congressional Management Systems, Inc., Andrew Maguire .....	1, 000. 00
	11 1321	Advanced Automation Association, Inc., Joe Moakley .....	1, 000. 00
	11 1322	Digital Management Corp., Robert W. Edgar .....	815. 00
	11 1323	Wang Laboratories, Inc., James M. Jeffords .....	802. 62
	11 1326	Continental Leasing Co., Inc.: .....	
		Robert W. Edgar .....	185. 00
		John P. Murtha .....	87. 15
	30 11 1334	Digital Management Corp.: .....	
		William J. Hughes .....	210. 00
		Ed Jones .....	500. 00
		Robert (Bob) Krueger .....	500. 00
		William Lehman .....	810. 05
		Jim Lloyd .....	790. 00
		Robert McClory .....	300. 00
Dec. 2	12 93	National Congressional Computer Services: .....	
		Edwin B. Forsythe .....	1, 000. 00
		John Paul Hammerschmidt .....	919. 59
		Burt L. Talcott .....	1, 000. 00
	13 12 488	OSI, Inc., Edward I. Koch .....	10. 00
	12 490	Digital Management Corp.: .....	
		Alvin Baldus .....	754. 97
		Max Baucus .....	815. 50
		Bob Bergland .....	790. 00
		William (Bill) Clay .....	500. 00
		Harold E. Ford .....	790. 00
		William J. Hughes .....	790. 00
		Dialcom: .....	
	16 12 845	Lionel Van Deerlin .....	250. 00
		Richard C. White .....	790. 00
		Don Young .....	790. 00
	12 845A	Bob Eckhardt .....	250. 00
		David F. Emery .....	836. 00
		Charles E. Grassley .....	790. 00
		John Krebs .....	790. 00
		Steven D. Symms .....	790. 00
		Charles Thone .....	790. 00
	12 846	Chesapeake & Potomac Telephone Co.: .....	
		Henry J. Hyde .....	11. 00
		Garner E. Shriver .....	7. 98
		Bob Traxler .....	9. 11
		Joe D. Waggoner, Jr. ....	34. 11
	12 847	CDS: .....	
		Butler Derrick .....	1, 000. 00
		Sam Gibbons .....	1, 000. 00
		Gillis W. Long .....	1, 000. 00
		Philip R. Sharp .....	1, 000. 00
	12 848	Minority Room, Stephen J. Solarz .....	47. 05
	12 850	Digital Management: .....	
		Norman E. D'Amours .....	250. 00
		Hamilton Fish, Jr. ....	500. 00
		Ken Holland .....	500. 00
		Louis Stokes .....	500. 00
		Bob Traxler .....	834. 80
		Do .....	73. 09
		Al Ullman .....	790. 00
		Andrew Young .....	511. 73
	12 871	Joseph H. Rimback, Jr.: .....	
		Garner E. Shriver .....	250. 00
		Do .....	42. 00
		Carterfone: .....	
		Bud Shuster .....	183. 00
		Do .....	183. 00
		3M: .....	
		L. H. Fountain .....	607. 42
		Garner E. Shriver .....	67. 73
	12 874	Trendata: .....	
		Bob Eckhardt .....	102. 72
		Do .....	54. 00
		Steven D. Symms .....	192. 55
		Charles Thone .....	192. 55
		Andrew Young .....	201. 76
		Don Young .....	68. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Dec. 16	12 875	Abstract Records Service, George E. Danielson.....	\$22.43
		Mailmasters, Inc., Stephen J. Solarz.....	50.37
		Computer Marketing, Clement J. Zablocki.....	1,000.00
		Computer Services Unlimited, Inc., Gladys Noon Spellman.....	1,000.00
		Continental Leasing, Bob Traxler.....	83.00
	12 876	Creative Mailing Consultants, Sam Steiger.....	1,000.00
		ESI, B. F. Sisk.....	504.00
		F.M.D. Key punch, Mike McCormack.....	66.90
		Faris Mailing, David W. Evans.....	185.10
		Hazeltine Corp., David F. Emery.....	65.00
		John Hugg, Tom Harkin.....	645.00
	12 877	IBM Corp., Bud Shuster.....	86.00
		On Line Systems, James W. Symington.....	1,000.00
		Majority Room, Stephen J. Solarz.....	45.00
		Value Engineering, Bud Shuster.....	483.92
		Wiland & Associates, Gene Taylor.....	1,000.00
		Xerox Corp., William H. Harsha.....	86.40
		OSI, Joshua Eilberg.....	150.00
	17 12 925	National Congressional Computer Services:	
		W. Henson Moore.....	1,000.00
		Joel Pritchard.....	500.00
		3M Business Products Sales, Inc.:	
	27 12 1341	Tom Hagedorn.....	67.73
	12 1342	Robert J. Lagomarsino.....	67.73
	30 12 1463	Creative Mailing Consultants, Robert W. Kasten, Jr.....	750.00
		Digital Management Corp., Max Baucus.....	475.99
		Word Processing Services, Philip M. Crane.....	52.23
		Lucy Hanks Business Service, Robert Duncan.....	35.70
		Wang, James M. Jeffords.....	802.62
	12 1465	Computer Services Div., J. Herbert Burke.....	1,000.00
		Robert F. Jones, Associates, Berkley Bedell.....	1,000.00
		William Hughes, William S. Cohen.....	1,000.00
		Iowa State University, Tom Harkin.....	195.00
		John Hugg, Tom Harkin.....	550.00
	12 1466	Robert F. Jones, Associates, Stanley N. Lundine.....	1,000.00
		OSI, Inc.:	
		Edward I. Koch.....	10.00
		Do.....	36.00
	12 1467	Computerized Data Services Co.:	
		James J. Blanchard.....	1,000.00
		Do.....	1,000.00
		James R. Jones.....	833.00
	12 1468	Executive Systems, Inc.:	
		Thad Cochran.....	200.00
		Barber B. Conable, Jr.....	492.77
		Jack Edwards.....	408.58
		Walter Flowers.....	1,000.00
		Louis Frey, Jr.....	806.55
	12 1469	Trendata:	
		Alvin Baldus.....	2.91
		Don Bonker.....	192.55
		John B. Breckinridge.....	173.34
		Don H. Clausen.....	115.00
		Bob Eckhardt.....	192.55
		Harold E. Ford.....	189.42
	12 1470	Joseph H. Rimback, Jr.:	
		James T. Broyhill.....	394.00
		Robert J. Lagomarsino.....	800.00
	12 1471	Mercury Mailing, Inc.:	
		Edward I. Koch.....	57.50
		Do.....	57.50
	12 1472	National Congressional Computer Services:	
		William F. Goodling.....	1,000.00
		John Paul Hammerschmidt.....	919.59
		Albert W. Johnson.....	1,000.00
		Robert W. Kasten, Jr.....	250.00
		OSI, Inc., Edward I. Koch.....	184.87
		Star Plan Data Processing, Inc., Henry S. Reuss.....	275.00
	12 1473	Automated Correspondence Systems, Richard Bolling.....	250.00
		Com Pac, Inc., Herbert E. Harris II.....	865.00
		Majority Room, Edward I. Koch.....	7.90
		Minority Room, Edward I. Koch.....	256.17
		Data Systems Specialists, Inc., John N. Erlenborn.....	893.00
		National Congressional Computer, Robert W. Kasten, Jr.....	250.00
	12 1475	Trendata:	
		Joseph M. Gaydos.....	202.73
		Lee H. Hamilton.....	190.12
		Margaret M. Heckler.....	192.55
		John W. Jenrette, Jr.....	182.36
		Do.....	182.36
		Jim Lloyd.....	201.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Dec. 30	12 1476	Digital Management Corp.:	
		Alvin Baldus .....	\$553.40
		Do. ....	236.60
		Max Baucus .....	361.95
		William D. Ford .....	790.00
		Harold E. Ford .....	798.24
		Ken Holland .....	500.00
	12 1480	William J. Hughes .....	210.00
		Do. ....	790.00
		Ed Jones .....	500.00
		Robert (Bob) Krueger .....	85.46
		William Lehman .....	790.00
		Jim Lloyd .....	790.00
	12 1482	Dialcom:	
		John W. Jenrette, Jr. ....	790.00
		Robert (Bob) Krueger .....	414.54
		Manuel Lujan, Jr. ....	250.00
		Don Young .....	359.43
	12 1483	PSA Data Processing:	
		Trent Lott .....	1,000.00
		James R. Mann .....	880.00
	12 1484	Digital Management Corp.:	
		Robert McClory .....	250.00
		Louis Stokes .....	500.00
	12 1485	PSA Data Processing:	
		James Abdnor .....	551.29
		Robert E. Bauman .....	1,000.00
		Do. ....	1,000.00
		William L. Dickinson .....	1,000.00
		Joseph D. Early .....	1,000.00
	12 1486	Dialcom:	
		Don Bonker .....	640.00
		John B. Breckinridge .....	790.00
		Don H. Clausen .....	790.00
		Joseph M. Gaydos .....	790.00
		Lee H. Hamilton .....	790.00
		Margaret M. Heckler .....	395.00
		Total paid from 1977 appropriations .....	149,522.78
COMMISSION ON ADMINISTRATIVE REVIEW			
Oct. 20	10 720	Congressional Quarterly Service, 1-year subscription, Aug. 31, 1976-77 .....	215.00
		For services rendered:	
	10 721	William R. Hamilton, Sept. 17, 1976 .....	105.00
	10 722	Lucy Wilson Benson, Sept. 17, 1976 .....	105.00
		Office Supply Service:	
		Stationery supplies—	
	10 723	Aug. 6 and 20, 1976 .....	280.25
	10 724	Sept. 2 and 21, 1976 .....	296.13
	10 799	Xerox Corp., 3.3 pounds of copier 3100 developer, Aug. 31, 1976 .....	28.50
Dec. 7	12 146	Charles U. Daly, performance of duties for 1 day, Sept. 17, 1976 .....	105.00
14	12 632	Lucy Wilson Benson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Amherst, Mass., to Washington, D.C., Sept. 16-17, 1976 .....	76.95
		Chesapeake & Potomac Telephone Co., official telephone service:	
	15 12 731	September 1976 .....	45.96
	12 732	August 1976 .....	84.97
20	12 951	William DuChessi, performance of duties for 1 day, Sept. 17, 1976 .....	105.00
		Total paid from 1976 appropriations .....	1,447.76
Dec. 7	12 145	Office Supply Service, stationery supplies for month of October 1976 .....	870.93
	12 152	U.S. Government Printing Office, 1 copy of National Zip Code Directory, Oct. 13, 1976 .....	16.65
	12 154	Majority Room, miscellaneous printing services, Oct. 18, 1976 .....	99.50
	12 155	Do. ....	110.00
	20 12 943	Wall Street Journal, 1-year subscription, Nov. 19, 1976 .....	45.00
	12 944	Washington Post Co., 1-month subscription, date of statement Nov. 11, 1976 .....	10.05
	12 945	Congressional Quarterly, Inc., Guide to Congress book set, Nov. 17, 1976 .....	170.00
	12 946	National Journal, 1-year subscription and 2 binders, Nov. 12, 1976-77 .....	318.00
	12 947	Lewis Dexter, service rendered as consultant, Oct. 18, 1976 .....	100.00
		2 days compensation for performance of duties, Nov. 30 and Dec. 1, 1976:	
	12 948	Charles U. Daly .....	210.00
	12 949	Lucy Wilson Benson .....	210.00
	12 950	William DuChessi .....	210.00
	12 952	William R. Hamilton .....	210.00
		For services rendered as consultant, Oct. 18, 1976:	
	12 953	Paul Lutzker .....	100.00
	12 954	William Keech .....	100.00
	12 955	Majority Room, miscellaneous printing services, Nov. 1, 1976 .....	27.70
	12 968	Office Supply Service, stationery supplies for Oct. 23-Nov. 22, 1976 .....	899.32

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMMISSION ON ADMINISTRATIVE REVIEW—Continued			
1976			
Dec. 22	12 1044	William Keech, reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh, and Durham, N.C., Oct. 17-18, 1976	\$91.25
	12 1078	Majority Room, miscellaneous printing services, Nov. 19, 1976	18.00
		Xerox Corp.:	
30	12 1444	3.3 pounds of copier 3100 developer, Nov. 16, 1976	28.50
	12 1445	Overage on rental of copier, Oct. 31, 1976	8.06
Total paid from 1977 appropriations			3,852.96
TOTALS FOR MISCELLANEOUS ITEMS			
Total paid from 1974 appropriations			1,102.43
Total paid from 1975 appropriations			1,136.24
Total paid from 1976 appropriations			18,167,178.08
Total paid from 1977 appropriations			1,446,963.00
Total			9,616,379.75

## STENOGRAPHIC REPORTS

## Stenographic reporting:

1976	Reporter	Committee	Date	
July 1 7 57	Hoover Reporting Co., Inc.	Education and Labor	June 8, 1975	\$254.62
Total paid from 1975 appropriations				254.62
7 7 70	Noel T. Winter & Associates	Science and Technology	May 19-27, 1976	1,211.50
7 7 129	Cassel, Inc.	Small Business	June 5, 1976	845.83
9 7 357	Ward & Paul, Inc.	District of Columbia	June 2, 1976	288.60
	Do	do	June 10, 1976	331.50
	Do	do	June 14-15, 1976	1,093.95
	Do	Judiciary	June 2, 1976	75.00
	Do	do	June 2-4, 1976	438.75
	Do	do	June 10, 1976	146.25
	Do	do	June 10, 1976	161.25
	Do	do	June 10, 1976	165.00
14 7 550	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Apr. 1-29, 1976	255.50
	Do	do	Apr. 6-7, 1976	799.35
	Do	do	Apr. 6-8, 1976	292.00
	Do	do	Apr. 13-14, 1976	277.40
7 551	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	June 12, 1976	1,004.50
	Do	do	June 16, 1976	533.00
	Do	do	June 17, 1976	191.25
	Do	do	June 17, 1976	147.60
7 552	Do	Education and Labor	June 1, 1976	326.80
	Do	do	June 9, 1976	334.40
	Do	do	June 9-15, 1976	748.60
	Do	do	June 15, 1976	61.00
	Do	International Relations	May 20, 1976	103.50
	Do	do	May 27, 1976	119.00
	Do	do	June 7, 1976	295.75
	Do	do	June 8, 1976	234.50
	Do	do	June 8, 1976	175.00
	Do	do	June 8, 1976	203.00
	Do	do	June 8, 1976	473.20
	Do	do	June 8-9, 1976	496.40
	Do	do	June 9, 1976	361.35
	Do	do	June 9, 1976	341.25
	Do	do	June 10-11, 1976	937.30
	Do	do	June 14, 1976	555.10
	Do	do	June 15, 1976	202.40
	Do	Interstate and Foreign Commerce	June 7, 1976	689.50
	Do	do	June 8, 1976	795.00
	Do	do	June 8, 1976	436.20
	Do	do	June 9-11, 1976	900.00

<sup>1</sup> Includes \$20.00 net overage in Finance Office disbursing funds, July-September 1976.<sup>2</sup> Includes \$20.00 net shortage in Finance Office disbursing funds, October-December 1976.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
July 14	7 552	Alderson Reporting Co., Inc.	Ways and Means	June 1, 1976	\$324.00
		Do	do	June 1, 1976	371.30
		Do	do	June 1-2, 1976	157.50
		Do	do	June 2-8, 1976	1,741.50
		Do	do	June 9-14, 1976	639.00
		Do	do	June 15, 1976	270.00
		Do	do	June 15-16, 1976	940.50
		Do	do	June 17, 1976	148.50
		Do	do	June 22, 1976	211.50
	7 556	Court Reporting Services, Inc.	Agriculture	Sept. 5-Nov. 21, 1975	3,510.50
		Do	do	May 25, 1976	294.00
	7 557	Hoover Reporting Co., Inc.	Public Works and Transportation	Mar. 24-25, 1976	982.80
		Do	do	Mar. 26, 1976	598.50
		Do	do	Mar. 30, 1976	655.20
		Do	do	Apr. 1, 1976	623.35
		Do	do	Apr. 5, 1976	1,008.00
		Do	do	Apr. 7-8, 1976	800.80
		Do	do	Apr. 13, 1976	648.45
		Do	do	Apr. 27-29, 1976	1,314.95
		Do	do	Apr. 29, 1976	14.85
		Do	do	May 4-27, 1976	4,313.40
		Do	do	May 10, 1976	300.30
		Do	do	May 11, 1976	39.60
		Do	do	May 12-13, 1976	628.70
		Do	do	May 12-18, 1976	1,004.85
		Do	do	May 18, 1976	9.10
		Do	do	May 26, 1976	163.35
	7 558	Independence Reporting, Inc.	Interior and Insular Affairs	June 3-9, 1976	522.60
		Do	do	June 3-10, 1976	348.40
		Do	do	June 4, 1976	207.70
		Do	do	June 8, 1976	87.50
		Do	do	June 11, 1976	542.70
		Do	do	June 14, 1976	113.90
		Do	do	June 16, 1976	194.30
		Do	do	June 17, 1976	381.90
		Do	Ways and Means	June 10-11, 1976	681.50
		Do	do	June 11, 1976	244.40
		Do	do	June 16, 1976	82.00
		Do	do	June 16, 1976	209.10
		Do	do	June 16-18, 1976	516.60
		Do	do	June 18, 1976	314.90
	7 559	Monick-Sullivan	Banking, Currency and Housing	Apr. 6-May 25, 1976	2,628.35
		Do	do	Apr. 9-27, 1976	1,566.15
		Do	do	Apr. 28-30, 1976	2,310.40
		Do	do	Apr. 28-May 25, 1976	185.20
		Do	do	May 3-17, 1976	296.15
		Do	do	May 3-20, 1976	1,214.10
		Do	do	May 22, 1976	564.20
		Do	do	June 1-3, 1976	655.05
	7 560	Ward & Paul, Inc.	do	May 10-11, 1976	672.70
		Do	do	May 12, 1976	200.60
		Do	do	May 13, 1976	90.75
		Do	do	May 19, 1976	510.00
		Do	do	May 24-26, 1976	1,166.85
		Do	do	June 1-2, 1976	935.30
		Do	do	June 8-10, 1976	976.25
		Do	do	June 14, 1976	172.50
	7 561	Noel T. Winter & Associates	Aging	June 3, 1976	110.40
		Do	Science and Technology	June 15, 1976	119.00
		Do	Veterans' Affairs	June 2, 1976	369.75
		Do	do	June 8, 1976	93.50
		Do	do	June 15, 1976	119.00
	7 562	National Court Reporting Service	Aging	Mar. 5-6, 1976	78.13
	7 563	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	June 15, 1976	410.55
	7 564	Do	do	June 22, 1976	45.00
	7 565	CSA Reporting Corp.	Ways and Means	May 28, 1976	752.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
July 22	7 925	Alderson Reporting Co., Inc.	Education and Labor	June 17, 1976	\$418.00
		Do.	International Relations	June 15, 1976	434.00
		Do.	do.	June 16, 1976	299.20
		Do.	do.	June 16, 1976	287.00
		Do.	do.	June 16, 1976	157.50
		Do.	do.	June 17, 1976	236.60
		Do.	do.	June 17, 1976	266.00
		Do.	do.	June 22, 1976	42.50
		Do.	do.	June 22, 1976	73.20
		Do.	do.	June 22, 1976	445.90
		Do.	do.	June 22, 1976	170.85
		Do.	do.	June 22-24, 1976	1,411.50
		Do.	do.	June 23, 1976	199.50
		Do.	do.	June 24, 1976	286.70
		Do.	Ways and Means	June 21-22, 1976	445.50
		Do.	do.	June 23, 1976	108.00
		Do.	do.	June 23, 1976	112.50
		Do.	do.	June 24-30, 1976	1,197.00
		Do.	do.	June 30, 1976	162.00
	7 926	Ward & Paul, Inc.	District of Columbia	June 17-18, 1976	663.00
		Do.	do.	June 21-22, 1976	1,059.45
		Do.	do.	June 24-25, 1976	756.60
		Do.	do.	June 28, 1976	140.40
		Do.	Judiciary	June 17, 1976	142.50
	7 927	Independence Reporting, Inc.	Interior and Insular Affairs	June 15, 1976	59.50
		Do.	do.	June 18, 1976	606.35
		Do.	do.	June 21, 1976	259.60
		Do.	do.	June 21, 1976	432.15
		Do.	do.	June 22, 1976	378.55
		Do.	do.	June 24, 1976	33.50
		Do.	do.	June 24, 1976	438.85
		Do.	do.	June 25-28, 1976	123.95
		Do.	do.	June 29-July 2, 1976	542.50
		Do.	do.	July 1, 1976	189.00
		Do.	Ways and Means	June 24, 1976	24.60
		Do.	do.	June 30, 1976	72.00
	7 928	Court Reporting Services, Inc.	Government Operations	June 1, 1976	273.00
		Do.	do.	June 3, 1976	79.20
		Do.	do.	June 4, 1976	101.40
		Do.	do.	June 8-9, 1976	616.20
		Do.	do.	June 9, 1976	187.20
		Do.	do.	June 9-15, 1976	1,107.60
		Do.	do.	June 11, 1976	297.00
		Do.	do.	June 14, 1976	123.75
		Do.	do.	June 16, 1976	74.10
		Do.	do.	June 16, 1976	11.70
		Do.	do.	June 22, 1976	273.00
		Do.	do.	June 22-24, 1976	780.00
		Do.	do.	June 25-28, 1976	830.70
		Do.	do.	June 28-29, 1976	542.10
		Do.	do.	June 28-29, 1976	491.40
		Do.	do.	June 30, 1976	103.95
	7 930	Hoover Reporting Co., Inc.	Education and Labor	May 7-13, 1976	748.72
	7 931	Noel T. Winter & Associates	Aging	June 3, 1976	561.20
	7 932	Metropolitan Reporting Service, Inc.	do.	May 21-22, 1976	827.70
	7 933	Jean Fabian	do.	May 15, 1976	320.30
29	7 1327	Independence Reporting, Inc.	Interior and Insular Affairs	June 28, 1976	167.50
		Do.	do.	June 29, 1976	201.00
		Do.	do.	July 1, 1976	365.15
		Do.	do.	July 6, 1976	797.30
	7 1328	Alderson Reporting Co., Inc.	Education and Labor	June 22, 1976	125.40
		Do.	do.	June 24, 1976	345.80
		Do.	do.	June 28, 1976	203.55
		Do.	do.	June 29, 1976	129.20
		Do.	International Relations	June 23-30, 1976	686.00
		Do.	do.	June 28-29, 1976	504.00
		Do.	do.	June 29, 1976	430.70
		Do.	do.	June 29, 1976	113.90
		Do.	do.	June 29, 1976	227.50
		Do.	do.	June 30, 1976	15.00
		Do.	do.	June 30, 1976	207.70
		Do.	do.	July 30, 1976	297.50
		Do.	do.	July 1, 1976	211.05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
July 29	7 1328	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	June 21, 1976.....	\$1,353.00
		Do.....	do.....	June 22, 1976.....	291.10
		Do.....	do.....	June 26, 1976.....	467.40
		Do.....	do.....	June 28, 1976.....	979.90
		Do.....	do.....	June 29, 1976.....	468.65
		Do.....	do.....	June 29, 1976.....	243.20
		Do.....	do.....	June 30, 1976.....	146.15
		Do.....	do.....	July 8, 1976.....	393.30
	7 1329	Court Reporting Services, Inc.	Agriculture	June 1-9, 1976.....	987.00
		Do.....	do.....	June 2, 1976.....	56.40
		Do.....	do.....	June 3, 1976.....	216.20
		Do.....	do.....	June 8-17, 1976.....	439.10
		Do.....	do.....	June 10, 1976.....	543.85
		Do.....	do.....	June 10-17, 1976.....	695.60
		Do.....	do.....	June 16, 1976.....	317.55
		Do.....	do.....	June 18-25, 1976.....	446.50
		Do.....	do.....	June 23-30, 1976.....	423.00
		Do.....	do.....	June 25, 1976.....	193.45
		Do.....	do.....	June 28-30, 1976.....	1,120.55
		Do.....	do.....	June 29, 1976.....	37.60
		Do.....	do.....	June 30, 1976.....	145.70
	7 1330	Hoover Reporting Co., Inc.	Education and Labor	June 16, 1976.....	33.60
Aug. 6	8 288	Ward & Paul, Inc.	Small Business	June 28, 1976.....	185.50
	8 289	Do.....	Judiciary	July 1, 1976.....	213.75
	8 290	Do.....	Small Business	June 10-16, 1976.....	458.50
	8 291	Do.....	Judiciary	June 30, 1976.....	262.50
11	8 481	Alderson Reporting Co., Inc.	Education and Labor	June 30, 1976.....	144.40
		Do.....	do.....	June 30, 1976.....	326.80
		Do.....	do.....	July 1, 1976.....	380.00
		Do.....	International Relations	May 26, 1976.....	33.55
		Do.....	Interstate and Foreign Commerce.	June 22, 1976.....	639.60
		Do.....	do.....	June 29, 1976.....	264.65
		Do.....	Ways and Means	July 20, 1976.....	171.00
		Do.....	do.....	July 20, 1976.....	252.00
		Do.....	do.....	July 21, 1976.....	324.00
	8 482	Do.....	Education and Labor	July 19, 1976.....	178.60
		Do.....	do.....	July 20, 1976.....	209.00
		Do.....	Interstate and Foreign Commerce.	June 22-23, 1976.....	766.70
		Do.....	do.....	June 23, 1976.....	169.85
		Do.....	do.....	June 22-24, 1976.....	1,195.65
		Do.....	do.....	June 24, 1976.....	307.80
		Do.....	do.....	June 24, 1976.....	410.00
		Do.....	do.....	July 9, 1976.....	672.40
		Do.....	do.....	July 16, 1976.....	782.10
		Do.....	do.....	July 19, 1976.....	45.00
		Do.....	do.....	July 23, 1976.....	242.05
		Do.....	Ways and Means	July 27, 1976.....	175.50
		Do.....	do.....	July 27, 1976.....	270.00
19	8 892	Independence Inc.	Reporting, Interior and Insular Affairs.	July 22, 1976.....	207.70
		Do.....	do.....	July 29, 1976.....	30.15
		Do.....	Ways and Means	July 23-26, 1976.....	587.50
		Do.....	do.....	July 26, 1976.....	225.00
		Do.....	do.....	July 26, 1976.....	266.50
		Do.....	do.....	July 28, 1976.....	261.00
		Do.....	do.....	July 28, 1976.....	123.00
		Do.....	do.....	July 29, 1976.....	65.60
	8 893	Do.....	Interior and Insular Affairs.	June 30, 1976.....	160.80
		Do.....	do.....	July 8, 1976.....	793.95
		Do.....	do.....	July 14, 1976.....	489.10
		Do.....	do.....	July 19-20, 1976.....	767.15
		Do.....	do.....	July 20, 1976.....	542.50
		Do.....	do.....	July 22, 1976.....	23.45
		Do.....	do.....	July 23, 1976.....	295.20
		Do.....	do.....	July 26, 1976.....	328.30
		Do.....	do.....	July 27, 1976.....	375.20
		Do.....	do.....	July 29, 1976.....	73.70
		Do.....	do.....	July 29, 1976.....	73.50
		Do.....	do.....	Aug. 3, 1976.....	409.50
		Do.....	do.....	Aug. 3, 1976.....	56.95
		Do.....	Ways and Means	Aug. 2, 1976.....	484.80
		Do.....	do.....	Aug. 2, 1976.....	98.40
		Do.....	do.....	Aug. 3, 1976.....	1,264.30
		Do.....	do.....	Aug. 3, 1976.....	361.90
		Do.....	do.....	Aug. 4-5, 1976.....	608.90
		Do.....	do.....	Aug. 5, 1976.....	595.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976 Aug. 19	8 895	Hoover Reporting Co., Inc.	Public Works and Transportation.	June 2, 1976	\$425.70
		Do.	do.	June 8-16, 1976	900.90
		Do.	do.	June 9, 1976	24.75
		Do.	do.	June 16, 1976	14.85
		Do.	do.	June 16-17, 1976	514.80
		Do.	do.	June 22, 1976	4.95
		Do.	do.	June 22-July 1, 1976	2, 118.60
		Do.	do.	June 30, 1976	4.95
	8 896	Do.	Merchant Marine and Fisheries.	May 25-27, 1976	408.00
		Do.	do.	May 26, 1976	324.30
		Do.	do.	May 26, 1976	350.40
		Do.	do.	June 7-9, 1976	451.20
		Do.	do.	June 11-14, 1976	954.10
		Do.	do.	June 16, 1976	347.80
		Do.	do.	June 19, 1976	578.10
		Do.	do.	June 25, 1976	549.90
		Do.	do.	May 6, 1976	52.80
		Do.	do.	May 19, 1976	286.70
		Do.	do.	May 20-24, 1976	2, 162.00
		Do.	do.	June 2, 1976	286.70
		Do.	do.	June 8, 1976	264.00
		Do.	do.	June 22, 1976	14.40
		Do.	do.	June 29, 1976	144.00
		Do.	do.	June 30, 1976	244.40
		Do.	Public Works and Transportation.	June 5, 1976	792.00
	8 897	Ward & Paul, Inc.	District of Columbia	July 22, 1976	99.00
		Do.	do.	July 26, 1976	44.55
		Do.	do.	July 27, 1976	97.50
		Do.	do.	July 29, 1976	108.90
	8 898	Alderson Reporting Co., Inc.	Banking, Currency and Housing.	July 19, 1976	123.60
		Do.	do.	July 20, 1976	88.20
		Do.	International Relations	June 23, 1976	286.65
		Do.	do.	July 20, 1976	220.50
		Do.	do.	July 20, 1976	218.40
		Do.	do.	July 22, 1976	203.00
		Do.	do.	July 22, 1976	273.00
		Do.	do.	July 27, 1976	263.90
		Do.	do.	July 27, 1976	231.00
		Do.	do.	July 27, 1976	220.50
		Do.	do.	July 27, 1976	148.35
		Do.	do.	July 28, 1976	157.50
		Do.	do.	July 28, 1976	377.65
		Do.	do.	July 29, 1976	129.50
		Do.	do.	Aug. 3, 1976	150.15
		Do.	do.	Aug. 4, 1976	94.05
		Do.	do.	Aug. 4, 1976	295.75
		Do.	do.	Aug. 5, 1976	222.95
		Do.	do.	Aug. 5, 1976	39.60
		Do.	Interstate and Foreign Commerce.	July 19, 1976	1, 060.90
		Do.	do.	July 20, 1976	865.10
		Do.	do.	July 20, 1976	735.00
		Do.	do.	July 20, 1976	422.30
		Do.	International Relations	July 22, 1976	329.00
		Do.	Interstate and Foreign Commerce.	July 22, 1976	328.00
		Do.	do.	July 23, 1976	389.50
		Do.	do.	July 28, 1976	922.50
		Do.	do.	July 29, 1976	278.80
		Do.	do.	July 29, 1976	172.20
		Do.	do.	Aug. 3, 1976	300.20
		Do.	Ways and Means	Aug. 3, 1976	162.00
	8 899	Noel T. Winter & Associates.	Science and Technology	June 16, 1976	504.00
		Do.	do.	June 17-18, 1976	556.50
		Do.	do.	June 22, 1976	140.00
	8 900	Ace-Federal Reporters, Inc.	Post Office and Civil Service	May 4-5, 1976	813.95
		Do.	do.	May 5, 1976	401.50
		Do.	do.	May 6-13, 1976	747.30
		Do.	do.	May 20, 1976	73.00
		Do.	do.	May 18-27, 1976	879.55
		Do.	do.	May 26-27, 1976	318.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Aug. 19	8 901	Court Reporting Services, Inc.	Agriculture	July 1, 1976	\$445.30
		Do.	do.	July 1-26, 1976	686.20
		Do.	do.	July 27-30, 1976	498.20
		Do.	do.	July 28, 1976	339.45
		Do.	Government Operations	July 1, 1976	273.00
		Do.	do.	July 1, 1976	265.20
		Do.	do.	July 16, 1976	432.90
		Do.	do.	July 22, 1976	124.80
		Do.	do.	July 22, 1976	11.70
		Do.	do.	July 23, 1976	452.40
		Do.	do.	July 27, 1976	485.10
		Do.	do.	July 27-28, 1976	620.10
	8 902	Independence Reporting, Inc.	Ways and Means	Aug. 4-6, 1976	1,527.50
	8 903	Patricia McEvers	do.	July 23, 1976	821.60
	8 904	Metropolitan Reporting Service.	Aging	June 19, 1976	406.40
Sept. 2	8 905	Toni L. Hankinson	Interior and Insular Affairs	July 13-14, 1976	442.37
	9 239	Ace Federal Reporters, Inc.	Judiciary	June 22, 1976	207.70
		Do.	Post Office and Civil Service.	June 2, 1976	160.60
		Do.	do.	June 9-11, 1976	1,220.80
		Do.	do.	June 17-22, 1976	1,036.35
		Do.	do.	June 17-29, 1976	109.50
		Do.	do.	June 23, 1976	171.55
		Do.	do.	June 30, 1976	295.80
	9 240	Alderson Reporting Co., Inc.	International Relations	July 21, 1976	420.00
		Do.	do.	Aug. 4, 1976	183.15
		Do.	do.	Aug. 9, 1976	23.40
		Do.	do.	Aug. 9, 1976	196.00
		Do.	do.	Aug. 10, 1976	136.50
		Do.	do.	Aug. 10, 1976	119.00
		Do.	Interstate and Foreign Commerce.	July 27, 1976	840.50
		Do.	do.	July 28, 1976	633.45
		Do.	do.	July 31, 1976	880.85
		Do.	do.	Aug. 2, 1976	339.70
		Do.	do.	Aug. 5, 1976	459.20
		Do.	do.	Aug. 6, 1976	448.05
		Do.	do.	Aug. 6, 1976	639.60
		Do.	do.	Aug. 9, 1976	284.40
		Do.	do.	Aug. 9-10, 1976	654.10
		Do.	do.	Aug. 11, 1976	395.20
	9 241	Columbia Reporting Co., Inc.	Armed Services	Jan. 20, 1976	12.20
		Do.	do.	Feb. 3, 1976	171.00
		Do.	do.	Apr. 6-29, 1976	1,601.40
		Do.	do.	Apr. 7, 1976	211.15
		Do.	do.	Apr. 27-29, 1976	332.10
		Do.	do.	May 11-18, 1976	938.45
		Do.	do.	May 19-20, 1976	329.40
		Do.	do.	May 19-20, 1976	353.80
		Do.	do.	May 24-June 29, 1976	2,928.55
		Do.	do.	June 2, 1976	28.70
		Do.	do.	June 8, 1976	216.55
		Do.	do.	June 9, 1976	479.15
		Do.	do.	June 10, 1976	73.20
		Do.	do.	June 30, 1976	135.90
		Do.	do.	July 21, 1976	200.10
		Do.	do.	July 26, 1976	123.00
		Do.	do.	July 27, 1976	32.80
		Do.	do.	July 28, 1976	45.75
		Do.	do.	July 28-29, 1976	649.65
		Do.	do.	Aug. 5, 1976	51.85
		Do.	do.	Aug. 9, 1976	231.80
		Do.	do.	Aug. 10, 1976	314.15
		Do.	Science and Technology	May 15, 1976	630.00
		Do.	do.	June 22-24, 1976	1,165.75
		Do.	do.	June 29-July 2, 1976	1,067.85
		Do.	do.	July 20-23, 1976	752.50
		Do.	do.	July 27-Aug. 10, 1976	1,274.00
		Do.	do.	July 29-Aug. 10, 1976	391.30
	9 242	Independence Reporting, Inc.	Interior and Insular Affairs	June 14, 1976	120.60
		Do.	do.	July 20, 1976	268.80
		Do.	do.	July 26, 1976	172.50
		Do.	do.	July 28-Aug. 9, 1976	43.55
		Do.	do.	Aug. 6, 1976	271.35
		Do.	do.	Aug. 12, 1976	458.50
		Do.	do.	Aug. 24-25, 1976	266.25
		Do.	do.	Aug. 26, 1976	108.75
		Do.	Ways and Means	Aug. 9, 1976	162.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Sept. 2	9 243	Court Reporting Services, Inc.	Agriculture	July 1-29, 1976	\$1,052.80
		Do.	do.	July 27, 1976	357.70
		Do.	do.	July 29, 1976	79.90
	9 244	CSA Reporting Corp.	Merchant Marine and Fisheries	July 9, 1976	394.20
		Do.	Post Office and Civil Service	July 19, 1976	232.65
	9 245	Ward & Paul, Inc.	District of Columbia	Apr. 26-27, 1976	390.00
		Do.	Judiciary	July 20-29, 1976	1,173.75
		Do.	do.	July 23, 1976	525.00
		Do.	do.	July 28-29, 1976	423.75
		Do.	do.	July 28-29, 1976	592.50
		Do.	do.	July 29, 1976	551.25
		Do.	Small Business	July 20-22, 1976	1,025.50
		Do.	do.	July 24, 1976	1,032.50
		Do.	do.	July 28, 1976	224.00
	9 246	Noel T. Winter & Associates	Government Operations	Aug. 5, 1976	649.00
		Do.	Science and Technology	July 20-Aug. 4, 1976	1,134.00
		Do.	do.	July 28, 1976	185.50
		Do.	do.	July 29, 1976	91.00
		Do.	do.	July 29, 1976	104.65
		Do.	do.	Aug. 5, 1976	108.50
		Do.	do.	Aug. 24, 1976	227.50
		Do.	Veterans Affairs	July 20, 1976	233.75
	9 448	Alderson Reporting Co., Inc.	Education and Labor	July 26, 1976	144.40
	9 449	Do.	do.	July 24, 1976	710.60
	9 450	Do.	do.	June 16-17, 1976	790.40
	9 451	Columbia Reporting Co., Inc.	Science and Technology	May 19-26, 1976	431.20
	9 452	Do.	do.	Aug. 3-4, 1976	524.40
	9 459	Ward & Paul, Inc.	District of Columbia	Aug. 9, 1976	159.90
16	9 793	Ace-Federal Reporters, Inc.	Post Office and Civil Service	July 1-26, 1976	985.50
		Do.	do.	July 20-28, 1976	346.75
		Do.	do.	July 29, 1976	3.65
	9 794	Alderson Reporting Co., Inc.	Ways and Means	Aug. 30, 1976	40.50
		Do.	do.	Aug. 30-Sept. 2, 1976	3,847.50
	9 795	Do.	Interstate and Foreign Commerce	Aug. 17-18, 1976	1,832.80
		Do.	do.	Aug. 24-25, 1976	562.50
		Do.	do.	Aug. 26, 1976	99.00
		Do.	do.	Aug. 26, 1976	406.60
		Do.	do.	Aug. 30, 1976	715.85
		Do.	do.	Aug. 30, 1976	243.00
		Do.	do.	Aug. 30, 1976	417.15
		Do.	do.	Aug. 31, 1976	18.00
		Do.	do.	Aug. 31, 1976	484.10
	9 796	Do.	Education and Labor	July 22, 1976	288.80
		Do.	do.	July 28, 1976	304.00
		Do.	do.	July 29, 1976	326.80
		Do.	do.	Aug. 2, 1976	273.60
		Do.	do.	Aug. 3, 1976	13.80
		Do.	do.	Aug. 9, 1976	258.40
		Do.	do.	Aug. 25, 1976	216.60
	9 799	Do.	Interstate and Foreign Commerce	Aug. 2, 1976	119.00
	9 800	Do.	International Relations	Aug. 24, 1976	191.10
		Do.	do.	Aug. 24, 1976	295.75
		Do.	do.	Aug. 26, 1976	239.70
		Do.	Ways and Means	Aug. 23, 1976	72.00
		Do.	do.	Aug. 23, 1976	45.00
		Do.	do.	Aug. 25, 1976	297.00
		Do.	do.	Aug. 25-27, 1976	2,907.00
		Do.	do.	Aug. 26, 1976	385.40
	9 801	Columbia Reporting Co., Inc.	Armed Services	Aug. 3, 1976	204.35
		Do.	do.	Aug. 4-5, 1976	257.20
	9 802	Court Reporting Services, Inc.	Agriculture	Aug. 2-3, 1976	676.80
		Do.	do.	Aug. 2-10, 1976	1,113.90
		Do.	do.	Aug. 3-4, 1976	423.40
		Do.	do.	Aug. 5, 1976	146.00
		Do.	do.	Aug. 10, 1976	69.35
		Do.	do.	Aug. 24-26, 1976	1,019.90
		Do.	do.	Aug. 25, 1976	18.25
		Do.	do.	Aug. 25, 1976	314.90
		Do.	do.	Aug. 31, 1976	606.30
		Do.	Government Operations	Aug. 3, 1976	242.55
		Do.	do.	Aug. 4, 1976	276.90
		Do.	do.	Aug. 4, 1976	273.00
		Do.	do.	Aug. 5-6, 1976	1,049.10
		Do.	do.	Aug. 10, 1976	15.60
		Do.	do.	Aug. 26, 1976	44.55
		Do.	do.	Aug. 31, 1976	455.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Sept. 16	9 803	Independence Inc.	Reporting, Interior and Insular Affairs.	Aug. 23, 1976	\$30.15
		Do	do	Aug. 26, 1976	94.50
		Do	do	Aug. 27, 1976	123.95
		Do	do	Aug. 27-30, 1976	130.65
		Do	Ways and Means	Aug. 26, 1976	123.00
		Do	do	Aug. 26-27, 1976	506.80
	9 804	Do	Interior and Insular Affairs.	Aug. 26, 1976	20.10
		Do	do	Aug. 27-30, 1976	395.30
		Do	do	Aug. 31, 1976	154.00
		Do	do	Sept. 1, 1976	223.05
		Do	do	Sept. 2, 1976	254.60
	9 805	Do	Ways and Means	Sept. 2, 1976	180.40
	9 806	Metropolitan Reporting Service, Inc.	Aging	Aug. 12, 1976	512.00
		Do	do	Aug. 20, 1976	569.60
	9 807	Monick-Sullivan	Science and Technology	June 23, 1976	41.85
		Do	do	June 30, 1976	25.65
	9 808	Do	Banking, Currency and Housing.	June 15-17, 1976	1,287.10
		Do	do	July 22, 1976	22.00
		Do	do	July 27-29, 1976	1,247.45
		Do	do	Aug. 3-9, 1976	900.90
	9 809	Noel T. Winter & Associates.	Science and Technology	July 1, 1976	168.00
		Do	do	Aug. 25, 1976	213.50
		Do	Veterans' Affairs	Aug. 31, 1976	191.25
	9 810	Ward & Paul, Inc.	Banking, Currency and Housing.	June 24, 1976	451.20
		Do	Judiciary	Aug. 5, 1976	303.75
		Do	do	Aug. 6, 1976	236.25
Oct. 4	10 42	Do	Banking, Currency and Housing.	June 29-30, 1976	1,138.45
		Do	do	July 20-26, 1976	774.00
		Do	do	Sept. 1, 1976	242.05
		Do	Small Business	Aug. 4-25, 1976	703.50
		Do	do	Aug. 17, 1976	567.00
Oct. 6	10 220	Alderson Reporting Co., Inc.	Education and Labor	July 24, 1976	440.80
		Do	do	July 30, 1976	258.40
		Do	do	Aug. 5, 1976	437.00
		Do	do	Aug. 26, 1976	304.00
		Do	do	Aug. 26, 1976	193.80
		Do	do	Aug. 30-31, 1976	330.60
		Do	do	Sept. 1-2, 1976	364.80
		Do	do	Sept. 8, 1976	69.00
		Do	International Relations	Aug. 24, 1976	84.00
		Do	do	Aug. 25, 1976	115.50
		Do	do	Aug. 26, 1976	182.00
		Do	do	Aug. 27, 1976	486.85
		Do	do	Aug. 30, 1976	308.00
		Do	do	Aug. 31, 1976	278.40
		Do	do	Aug. 31, 1976	28.80
		Do	do	Aug. 31, 1976	210.00
		Do	do	Sept. 1, 1976	307.20
		Do	do	Sept. 1, 1976	342.00
		Do	do	Sept. 2, 1976	203.00
		Do	do	Sept. 2, 1976	134.55
		Do	do	Sept. 8, 1976	418.60
		Do	do	Sept. 9, 1976	400.40
		Do	do	Sept. 9, 1976	187.20
		Do	Interstate and Foreign Commerce.	Aug. 27, 1976	1,055.75
		Do	do	Aug. 30, 1976	319.20
		Do	do	Aug. 31, 1976	438.70
		Do	do	Sept. 1, 1976	373.10
		Do	do	Sept. 8, 1976	437.75
		Do	do	Sept. 8, 1976	258.30
		Do	Ways and Means	Aug. 9, 1976	153.00
		Do	do	Sept. 8-9, 1976	2,227.50
		Do	do	Sept. 10, 1976	345.05
		Do	do	Sept. 13, 1976	211.50
		Do	do	Sept. 14, 1976	216.00
		Do	do	Sept. 14, 1976	274.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1976				
Oct. 6	10 221	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	May 20-21, 1976.....
		Do.	do.	June 17-24, 1976.....
		Do.	do.	July 8, 1976.....
		Do.	do.	July 20, 1976.....
		Do.	do.	July 22, 1976.....
		Do.	do.	July 23, 1976.....
		Do.	do.	July 24, 1976.....
		Do.	do.	July 26, 1976.....
		Do.	do.	July 27, 1976.....
		Do.	do.	July 29-30, 1976.....
		Do.	do.	Aug. 3, 1976.....
		Do.	do.	Aug. 11, 1976.....
		Do.	Public Works and Transportation.	June 29, 1976.....
		Do.	do.	July 6, 1976.....
		Do.	do.	July 20, 1976.....
		Do.	do.	July 29, 1976.....
		Do.	do.	Aug. 9-10, 1976.....
		Do.	do.	Aug. 10, 1976.....
		Do.	do.	Aug. 10, 1976.....
		Do.	do.	Aug. 12-13, 1976.....
	10 222	Independence Reporting, Inc.	Interior and Insular Affairs.	Aug. 31, 1976.....
		Do.	do.	Sept. 8, 1976.....
		Do.	do.	Sept. 8, 1976.....
		Do.	do.	Sept. 8-9, 1976.....
		Do.	do.	Sept. 9, 1976.....
		Do.	do.	Sept. 10, 1976.....
		Do.	do.	Sept. 10, 1976.....
		Do.	do.	Sept. 10, 1976.....
		Do.	do.	Sept. 15, 1976.....
		Do.	Ways and Means.	Sept. 13, 1976.....
		Do.	do.	Sept. 14, 1976.....
		Do.	do.	Sept. 15, 1976.....
		Do.	do.	Sept. 16, 1976.....
		Do.	do.	Sept. 20, 1976.....
		Do.	do.	Sept. 21, 1976.....
	10 223	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 28-30, 1976.....
		Do.	do.	July 21-28, 1976.....
		Do.	do.	Aug. 24-25, 1976.....
		Do.	do.	Aug. 31, 1976.....
		Do.	do.	Sept. 1, 1976.....
		Do.	do.	Sept. 9-17, 1976.....
		Do.	do.	Sept. 10, 1976.....
		Do.	do.	Sept. 14, 1976.....
		Do.	do.	Sept. 15, 1976.....
		Do.	do.	Sept. 15, 1976.....
		Do.	do.	Sept. 20, 1976.....
		Do.	do.	Sept. 20, 1976.....
		Do.	do.	Sept. 21-22, 1976.....
		Do.	do.	Sept. 22, 1976.....
	10 224	Independence Reporting, Inc.	Interior and Insular Affairs.	Aug. 23, 1976.....
		Do.	do.	Sept. 9-16, 1976.....
		Do.	do.	Sept. 13-17, 1976.....
		Do.	do.	Sept. 14, 1976.....
		Do.	do.	Sept. 15-16, 1976.....
		Do.	do.	Sept. 16, 1976.....
	10 225	Ward & Paul, Inc.	District of Columbia.	Aug. 24, 1976.....
		Do.	do.	Aug. 25, 1976.....
		Do.	do.	Aug. 25-Sept. 1, 1976.....
		Do.	do.	Sept. 9, 1976.....
		Do.	do.	Sept. 14, 1976.....
		Do.	Judiciary.	Aug. 26, 1976.....
		Do.	do.	Aug. 26, 1976.....
		Do.	do.	Aug. 26-Sept. 1, 1976.....
	10 226	Alderson Reporting Co., Inc.	Education and Labor.	July 26, 1976.....
		Do.	do.	July 28, 1976.....
		Do.	do.	Sept. 16, 1976.....
		Do.	International Relations.	Sept. 15, 1976.....
		Do.	do.	Sept. 16, 1976.....
		Do.	do.	Sept. 21, 1976.....
		Do.	Ways and Means.	Sept. 21, 1976.....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Oct. 6	10 227	Noel T. Winter & Associates	Science and Technology	July 22, 1976	\$119.00
		Do.	do.	Sept. 1, 1976	70.00
	10 228	Columbia Reporting Co., Inc.	Armed Services	May 24–June 2, 1976	261.20
	10 229	Milwaukee Reporters As- sociated.	Government Operations	May 14, 1976	360.50
27	10 1088	Alderson Reporting Co., Inc.	Education and Labor	Sept. 8, 1976	779.00
		Do.	do.	Sept. 13, 1976	87.40
		Do.	do.	Sept. 14, 1976	342.00
		Do.	do.	Sept. 22, 1976	79.80
		Do.	do.	Sept. 23, 1976	143.35
		Do.	do.	Sept. 30, 1976	178.60
		Do.	International Relations	Sept. 16, 1976	203.55
		Do.	do.	Sept. 16, 1976	115.50
		Do.	do.	Sept. 21, 1976	121.50
		Do.	do.	Sept. 22, 1976	136.50
		Do.	do.	Sept. 23, 1976	245.70
		Do.	do.	Sept. 27, 1976	145.20
		Do.	do.	Sept. 27, 1976	150.75
		Do.	do.	Sept. 30, 1976	518.70
		Do.	Interstate and Foreign Commerce.	Sept. 13, 1976	649.80
		Do.	do.	Sept. 13, 1976	389.50
		Do.	do.	Sept. 13–14, 1976	653.10
		Do.	do.	Sept. 16, 1976	182.40
		Do.	do.	Sept. 17, 1976	631.40
		Do.	do.	Sept. 20, 1976	983.65
		Do.	do.	Sept. 20, 1976	29.10
		Do.	do.	Sept. 20, 1976	571.65
		Do.	do.	Sept. 21, 1976	67.50
		Do.	do.	Sept. 21–22, 1976	702.90
		Do.	do.	Sept. 22, 1976	565.80
		Do.	do.	Sept. 22, 1976	742.10
		Do.	do.	Sept. 23, 1976	315.00
		Do.	do.	Sept. 23, 1976	54.00
		Do.	do.	Sept. 28, 1976	94.50
		Do.	do.	Sept. 28–23, 1976	1,549.80
		Do.	do.	Sept. 29, 1976	406.85
		Do.	do.	Sept. 30, 1976	889.70
		Do.	Ways and Means	Sept. 22–23, 1976	355.50
		Do.	do.	Sept. 28, 1976	121.50
		Do.	do.	Sept. 28, 1976	193.50
		Do.	do.	Sept. 30, 1976	697.50
		Do.	do.	Sept. 30, 1976	18.00
10	1089	Ward & Paul, Inc.	District of Columbia	Sept. 14–21, 1976	624.00
		Do.	do.	Sept. 16, 1976	11.70
		Do.	Judiciary	Sept. 10, 1976	502.50
		Do.	do.	Sept. 16, 1976	230.40
		Do.	do.	Sept. 22–23, 1976	427.50
10	1090	Court Reporting Services, Inc.	Agriculture	Sept. 1, 1976	690.90
		Do.	do.	Sept. 2, 1976	446.50
		Do.	do.	Sept. 21–22, 1976	452.60
		Do.	do.	Sept. 23, 1976	178.60
		Do.	do.	Sept. 23, 1976	14.10
		Do.	do.	Sept. 30, 1976	175.20
		Do.	Government Operations	Sept. 1, 1976	326.70
		Do.	do.	Sept. 10, 1976	643.50
		Do.	do.	Sept. 13, 1976	168.30
		Do.	do.	Sept. 13, 1976	44.55
		Do.	do.	Sept. 14, 1976	148.50
		Do.	do.	Sept. 15–16, 1976	468.00
		Do.	do.	Sept. 17, 1976	682.50
		Do.	do.	Sept. 18, 1976	1,080.30
		Do.	do.	Sept. 23, 1976	138.60
		Do.	do.	Sept. 23, 1976	27.30
		Do.	do.	Sept. 23, 1976	19.50
		Do.	do.	Sept. 27, 1976	1,438.20
		Do.	do.	Sept. 27, 1976	42.90
		Do.	do.	Sept. 28, 1976	89.10
10	1091	Independence Reporting, Inc.	Interior and Insular Affairs	Aug. 5–6, 1976	777.20
		Do.	do.	Sept. 20, 1976	246.75
		Do.	do.	Sept. 20–21, 1976	295.75
		Do.	do.	Sept. 21, 1976	237.85
		Do.	do.	Sept. 22, 1976	87.35
		Do.	do.	Sept. 22–23, 1976	136.50
		Do.	do.	Sept. 23, 1976	67.00
		Do.	do.	Sept. 28, 1976	113.90
		Do.	do.	Sept. 29, 1976	361.80
		Do.	do.	Sept. 23, 1976	350.40
		Do.	do.	Sept. 27, 1976	110.70
		Do.	do.	Sept. 28, 1976	303.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Oct. 27	10 1092	Gwen Blacker	Interior and Insular Affairs.	Sept. 6, 1976	\$549.00
	10 1093	Lynn T. Jones	do.	Sept. 8, 1976	285.00
Nov. 5	11 357	Hoover Reporting Co., Inc.	Public Works and Transportation.	June 2-17, 1976	1,989.90
		Do	do.	Aug. 23, 1976	19.80
		Do	do.	Aug. 23, 1976	34.65
		Do	do.	Aug. 24-Sept. 9, 1976	4,791.60
		Do	do.	Aug. 25-26, 1976	950.40
		Do	do.	Aug. 31, 1976	678.15
		Do	do.	Aug. 31, 1976	391.05
		Do	do.	Aug. 31-Sept. 9, 1976	1,994.85
		Do	do.	Sept. 8, 1976	99.00
		Do	do.	Sept. 9, 1976	311.85
		Do	do.	Sept. 10-11, 1976	1,302.00
		Do	do.	Sept. 16, 1976	321.75
		Do	do.	Sept. 22, 1976	470.25
11	358	Alderson Reporting Co., Inc.	Education and Labor.	Sept. 21, 1976	437.00
		Do	do.	Sept. 22-23, 1976	661.20
		Do	do.	Sept. 28, 1976	44.85
		Do	do.	Sept. 29, 1976	429.40
		Do	International Relations.	Sept. 28, 1976	266.00
		Do	do.	Sept. 28-29, 1976	516.80
		Do	Interstate and Foreign Commerce.	Sept. 27, 1976	247.35
11	359	Ace-Federal Reporters, Inc.	Post Office and Civil Service.	Aug. 2-3, 1976	500.05
		Do	do.	Aug. 3, 1976	146.00
		Do	do.	Aug. 3-24, 1976	361.35
		Do	do.	Aug. 25, 1976	73.00
		Do	do.	Sept. 1-21, 1976	521.95
		Do	do.	Sept. 8-22, 1976	368.65
		Do	do.	Sept. 9, 1976	76.65
		Do	do.	Sept. 20-21, 1976	582.80
11	360	Noel T. Winter & Associates.	Veterans' Affairs	Sept. 8, 1976	38.25
		Do	do.	Sept. 14-23, 1976	433.50
		Do	do.	Sept. 22, 1976	68.00
11	361	Court Reporting Services, Inc.	Narcotics Abuse and Control.	Sept. 21-23, 1976	1,085.40
18	11 1085	Monick-Sullivan	do.	Sept. 27-30, 1976	1,125.60
		Do	do.	Sept. 29, 1976	295.75
		Do	do.	Sept. 29, 1976	306.90
11	1086	Ward & Paul, Inc.	Judiciary	Sept. 27-30, 1976	737.40
		Do	Small Business	Sept. 2, 1976	66.50
		Do	do.	Sept. 15-27, 1976	737.45
11	1087	Alderson Reporting Co., Inc.	Education and Labor	Sept. 20, 1976	87.40
11	1089	Columbia Reporting Co., Inc.	Armed Services	Aug. 24-31, 1976	457.50
		Do	do.	Aug. 25, 1976	497.15
		Do	do.	Sept. 8, 1976	183.00
		Do	do.	Sept. 9-28, 1976	2,638.25
		Do	do.	Sept. 10-21, 1976	583.05
		Do	do.	Sept. 20, 1976	151.70
		Do	do.	Sept. 16, 1976	9.15
		Do	do.	Sept. 21, 1976	82.35
		Do	Science and Technology	Aug. 30, 1976	345.80
		Do	do.	Sept. 23-28, 1976	1,153.00
		Do	do.	Sept. 23-30, 1976	973.00
19	11 1101	Noel T. Winter & Associates.	do.	Sept. 14-22, 1976	1,368.50
		Do	do.	Sept. 14-16, 1976	969.50
		Do	do.	Sept. 21, 1976	133.00
		Do	do.	Sept. 29, 1976	112.00
		Do	do.	Oct. 1, 1976	1,309.00
Dec. 7	12 148	Hoover Reporting Co., Inc.	Public Works and Transportation.	Sept. 10-11, 1976	204.00
	12 149	Do	do.	Apr. 4-5, 1976	262.00
	12 150	Do	do.	Sept. 24, 1976	134.00
	12 151	Do	do.	Aug. 12-13, 1976	320.00
16	12 896	Court Reporting Services, Inc.	Government Operations	Sept. 10, 1976	86.00
	12 899	Columbia Reporting Co., Inc.	Armed Services	Sept. 1, 1976	155.55
	12 900	Do	do.	Sept. 22, 1976	196.65
	12 901	Do	do.	Sept. 20-30, 1976	857.95
	12 902	Commerce Reporting Co., Inc.	Ways and Means	Sept. 17, 1976	532.38
Total paid from 1976 appropriations					328,151.18

Total paid from 1976 appropriations..... 328,151.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS				Amount
Stenographic reporting—Continued						
		Reporter	Committee	Date		
1976						
Oct. 27	10 1094	Alvin E. Mills	The Speaker	Oct. 18-19, 1976	\$176. 00	
Nov. 18	11 1090	Independence Reporting, Inc.	Ways and Means	Oct. 20, 1976	391. 05	
	11 1091	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Oct. 20, 1976	262. 65	
	11 1092	Alderson Reporting Co., Inc.	Education and Labor	Oct. 7, 1976	969. 00	
Dec. 3	12 102	Alvin Mills	Narcotics Abuse and Control.	Nov. 18-19, 1976	114. 25	
	16 12 897	Court Reporting Services, Inc.	Government Operations	Oct. 20, 1976	273. 00	
	12 898	Do	do	Oct. 27, 1976	963. 30	
Total paid from 1977 appropriations					3, 149. 25	

## SPECIAL AND SELECT COMMITTEES

## COMMITTEE ON AGRICULTURE

1976					
July 7	7 163	Chesapeake & Potomac Telephone Co.: Long-distance telephone service for May 1976			\$152. 80
	8 7 184	Cheshire/A Xerox Co.: Rental on model VI, June 1976			190. 00
	7 238	American Public Welfare Association: 1 copy of 1975-76 Public Welfare directory during June 1976			25. 00
	7 260	Saxon Business Products, Inc.: Rental and usage of copier, May 1976			181. 64
	7 345	GSA, OAD, Finance Div.: FTS 80 service for month of May 1976			31. 00
14	7 540	Xerox Corp.: Rental for telecopier 400, May 1976			46. 00
15	7 597	Saxon Business Products, Inc.: Rental and usage for copier, May 10-June 1, 1976			102. 44
	7 600	Cheshire/A Xerox Co.: Meter usage, Apr. 30-May 31, 1976			21. 95
	7 719	IBM Corp.: Rental for 2 memory typewriters, May 27-31 and June 1976			385. 00
	7 720	Transportation expenses for 2 memory typewriters, April 1976			35. 90
	7 721	Rental for Mag Card II typewriter, June 1976			310. 00
	7 722	Rental of 13 memory typewriters, June 1976			2, 145. 00
27	7 1087	Eastern Airlines, Inc.: Official travel for Members and staff during May 1976			1, 787. 00
		Xerox Corp.: Rental for telecopier 400, June 1976			46. 00
	7 1114	Usage fee for 660 I copier, May 28-June 30, 1976			69. 08
28	7 1193	Meter usage, June 1976			242. 18
	7 1200	John Baize: 3 days per diem incurred on travel, round trip, from Washington, D.C., to College Station, Tex., July 12-15, 1976			150. 00
	7 1242	Network Services, Inc.: Computer usage, June 1976			9. 00
Aug. 2	8 27	Eastern Airlines, Inc.: Official travel for Members and staff, May-June 1976			719. 00
	5 8 150	L. Leon Geyer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Blacksburg, Va., July 29-30, 1976			129. 20
	8 151	Cheshire/A Xerox Co.: Meter usage, June 1976			41. 06
	8 279	GSA, OAD, Finance Div.: FTS 80 service, June 1976			31. 00
9	8 377	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976			122. 19
12	8 499	Saxon Business Products, Inc.: Equipment rental and meter usage during June 1976			237. 46
	8 501	R. H. Donnelley Corp.: 1-year subscription for official Airline Guide—North American Edition beginning November 1976			75. 76
	8 547	IBM Corp.: Expenses incurred on rented memory typewriters, May 1976			38. 52
19	8 814	Community Nutrition Institute: 1-year subscription to Community Nutrition Institute Weekly Report beginning June 1976			16. 00
	8 815	Cramer Electronics, Inc.: 2 timers, July 1976			71. 00
	8 856	West Publishing Co.: 2 copies of U.S. Code Annotated; 1 of title 15, sec. 141-1052 and 1 of title 49, sec. 1651-end, July 1976			40. 50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Aug. 23	8 969	Leighton W. Lang: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Aug. 7-11, 1976.....	\$212.50
	24 8 1051	R. H. Donnelley Corp.: 1-year subscription to Official Airline Guide—Worldwide Edition beginning December 1976.....	66.96
	8 1054	Network Services, Inc.: Computer usage, July 1976.....	9.30
	25 8 1097	Eugene Moos: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to University Park, Pa., Aug. 15-17, 1976.....	140.00
	8 1119	Xerox Corp.: Rental and usage of 660 I copier during July 1976.....	65.15
	8 1120	L. Leon Geyer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to University Park, Pa., Aug. 15-17, 1976.....	198.80
	8 1129	IBM Corp.: Rental for Mag Card II, July 1976.....	310.00
	8 1132	Rental of 15 memory typewriters, July 1976.....	2,700.00
		Xerox Corp.: Meter usage, July 1976.....	209.08
Sept. 1	9 60	Rental of telecopier 400, July 1976.....	46.00
	9 70	Majority Room: Miscellaneous printing services, July 30, 1976.....	280.00
	9 85	Eastern Airlines, Inc.: Official travel for Members and staff during July 1976.....	292.00
	2 9 180	Saxon Business Products, Inc.: Equipment rental and meter usage, July 1976.....	176.78
	9 214	GSA, OAD, Finance Div.: FTS 80 service, July 1976.....	31.00
	10 9 491	Chesapeake & Potomac Telephone Co.: Long-distance telephone service for period ending July 31, 1976.....	103.84
	22 9 907	Primrose Cattlemen's Gazette: 1-year subscription, beginning in September 1976.....	4.00
	9 918	Xerox Corp.: Rental of telecopier 400 during August 1976.....	46.00
	9 925	Developer for copier 3100, August 1976.....	28.50
	23 9 1011	Consultants & Designers, Inc.: Coding and keypunching of 7,223 food stamp forms, April-July 1976.....	22,037.15
	9 1032	Network Services, Inc.: Computer usage, August 1976.....	9.30
	30 9 1229	District Delivery Service: 3-month subscription to New York Times, October-December 1976.....	52.10
		IBM Corp.: Rental for Mag Card II, August 1976.....	310.00
	9 1238	Rental for 15 Memory typewriters, August 1976.....	2,700.00
Oct. 6	10 156	Saxon Business Products, Inc.: Equipment rental and meter usage, August 1976.....	230.94
		Xerox Corp.: Rental of copier 3100, Aug. 18-31, 1976.....	65.17
	10 170	Installation and rental of copier 3100, Aug. 18-30, 1976.....	106.86
	10 172	Rental and usage of 660 I copier during August 1976.....	63.05
	7 10 246	George M. Dunsmore: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Sept. 23-24, 1976.....	50.00
	10 251	Chesire/A Xerox Co.: Meter usage, July 1976.....	17.81
	10 293	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 14, 1976.....	186.00
	8 10 309	GSA, OAD, Finance Div.: FTS 80 service, August 1976.....	31.00
	20 10 749	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1976.....	145.21
		Xerox Corp.: Meter usage, August 1976.....	539.20
	10 848	Rental and usage of copier 3100, September 1976.....	202.36
	10 858		
	21 10 871	Thomas E. Adams, Jr.: Expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, and Experiment, Ga.; Auburn, Ala.; Starkville, and Stoneville-Greenville, Miss.; Dallas, College Station, McAllen-Welaco, Kingsville, and Houston, Tex., Sept. 25-Oct. 2, 1976.....	77.26
	10 874	Sharon Ann Armann: Expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, and Experiment, Ga.; Auburn, Ala.; Starkville, and Stoneville-Greenville, Miss.; Dallas, College Station, McAllen-Welaco, Kingsville, and Houston, Tex., Sept. 25-Oct. 2, 1976.....	125.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Oct. 21	10 964	Howard Yourman: Expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, and Experiment, Ga.; Auburn, Ala.; Starkville, and Stoneville-Greenville, Miss.; Dallas, College Station, McAllen-Welaco, Kingsville, and Houston, Tex., Sept. 26–Oct. 2, 1976.....	\$100.00
	10 997	Network Services, Inc.: Computer usage, September 1976.....	9.00
22	10 1040	West Publishing Co.: Purchase 3 volumes of U.S. Code Annotated, title 28 during September 1976.....	40.50
Nov. 2	11 73	Xerox Corp.: Meter usage, September 1976.....	416.48
4	11 302	Saxon Business Products, Inc.: For rental and usage of copier during month of September 1976.....	214.26
		Xerox Corp.: Rental and meter usage on copier 660 I, September 1976.....	68.82
9	11 497	Rental for telecopier 400, September 1976.....	46.00
11	11 506	GSA, OAD, Finance Div.: FTS 80 service for month of September 1976.....	31.00
		IBM Corp.: Rental for Mag Card II, September 1976.....	310.00
	11 715	Rental for 15 Memory typewriters, September 1976.....	2,700.00
	11 763	Eastern Airlines, Inc.: Official travel for Members and staff, September 1976.....	1,083.00
Dec. 1	12 27	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	127.31
		Chesire/A Xerox Co.: Rental and usage for model 750 binder, July 1976.....	58.20
27	12 1157	Rental for model MOD VI— July 1976.....	205.00
	12 1158	August 1976.....	205.00
	12 1159	September 1976.....	205.00
	12 1160	Rental and usage for model 750 binder— August 1976.....	58.20
	12 1161	September 1976.....	58.20
	12 1163	Salaries for 6 months.....	113,456.45
		Total paid from 1976 appropriations.....	158,712.42
Oct. 21	10 898	Carol Jean Forbes: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 5–9, 1976.....	200.00
	10 933	Eugene Moos: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., and Portland, Oreg., Oct. 2–9, 1976.....	206.25
	10 1007	Congressional Quarterly Service: 1-year subscription, beginning Dec. 31, 1976.....	215.00
Nov. 4	11 303	Shepard's Citations: 3 copies of Shepard's Acts and Cases by Popular Names, 1976 Supplement, October 1976.....	30.00
	10 11 576	James A. Culver: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 12–13, 1976.....	50.00
	11 625	James E. Springfield: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Carson City, and return to Reno, Nev.; Lansing and Detroit, Mich.; and Minneapolis, Minn., Oct. 13–20, 1976.....	325.04
	11 686	National Council of Farmer Cooperatives: 1 copy of publication entitled Directory of Farmer Cooperatives, November 1976.....	10.00
24	11 1207	Robert M. Bor: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip from Washington, D.C., to New Orleans, La., Nov. 12–13, 1976.....	40.96
	11 1220	Eugene Moos: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip from Washington, D.C., to Seattle, Wash., Nov. 7–12, 1976.....	133.93
Dec. 8	12 186	Susan Bell: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Anniston, Auburn, Opelika, and Ozark, Ala., and Columbus, Ga., Nov. 11–14, 1976.....	135.00
	12 191	James A. Culver: Miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Boston, Lexington, and Boston, Mass., Nov. 9, 1976.....	39.89
	12 203	John E. Hogan: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 10–12, 1976.....	80.37
9	12 279	Data Resources, Inc.: Subscription fee for Data Resources' services covering period of Nov. 1–Dec. 31, 1976.....	833.34
	12 291	Network Services, Inc.: Computer usage, October 1976.....	9.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Dec. 13	12 518	Eastern Airlines, Inc.: Official travel for Members and staff during October 1976.....	\$1,041.00
		Xerox Corp.: Meter usage, during October 1976.....	45.33
	12 565	Rental and meter usage for copier 3100, October 1976.....	150.35
	12 593	Rental of telecopier 400, October 1976.....	46.00
	12 594	Rental and meter usage for copier 660 I, October 1976.....	63.05
	12 595		
15	12 803	R. H. Donnelley Corp.: 1-year subscription to Official Airline Guide Travel Planner and Hotel/Motel Guide, beginning December 1976.....	26.20
16	12 828	Pyus Adams Paint Co.: Purchase of one 7-foot ladder for official use, November 1976.....	37.50
		Chesire/A Xerox Co.: Rental for model MOD VI — November 1976.....	205.00
27	12 1156	October 1976.....	205.00
	12 1162	Rental and usage for model 750 binder— November 1976.....	58.20
	12 1164	October 1976.....	58.20
	12 1165		
	12 1189	GSA, OAD, Finance Div.: FTS 80 service, October 1976.....	31.00
		IBM Corp.: Rental for Mag Card II, November 1976.....	310.00
	12 1200	Rental of 15 memory typewriters, November 1976.....	2,700.00
	12 1201	Rental for Mag Card II, October 1976.....	310.00
	12 1204	Rental for 15 memory typewriters, October 1976.....	2,700.00
	12 1213		
	12 1264	John E. Hogan: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Tuskegee, and Montgomery, Ala., Dec. 5-7, 1976.....	33.46
12	1281	James E. Springfield: 4½ days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 5-9, 1976.....	225.00
	12 1308	Data Resources, Inc.: Computer usage during month of November 1976.....	43.78
	12 1323	Saxon Business Products, Inc.: Rental and usage of copier during month of October 1976.....	135.00
		Salaries for 6 months.....	109,363.78
		Total paid from 1977 appropriations.....	120,096.93
COMMITTEE ON ARMED SERVICES			
July 7	7 161	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1976.....	89.59
	8 7 310	Golden West Airlines: Official travel for Members and staff, May 24, 1976.....	370.00
	7 320	GSA, OAD Finance Div.: Rental FTS 80 service for month of June 1976.....	31.00
		Official travel for Members and staff: Delta Airlines, Inc., June 2, 1976.....	132.00
26	7 982	Northwest Airlines, Inc., May 25, 1976.....	53.00
	7 1003	United Airlines, Inc., May 24, 1976.....	86.00
	7 1011		
27	7 1134	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1976.....	90.90
29	7 1292	Braniff Airways, Inc.: Official travel for Members and staff, June 2, 1976.....	236.00
	7 1295	Xerox Corp.: Equipment rental and meter usage, June 1-July 7, 1976.....	668.41
	7 1308	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976.....	22.57
Aug. 2	8 51	Office Supply Service: Office supplies furnished, May 25, 1976.....	22.06
	5 8 267	GSA, OAD Finance Div.: FTS 80 service, July 1976.....	31.00
	9 8 357	Xerox Corp.: Rental and meter usage on copier 660 II, May 28-July 1, 1976.....	62.08
	23 8 986	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976.....	43.56
	8 1003	Xerox Corp.: Rental plan C and meter usage for copier 3100, June 1976.....	140.81
		Xerox Corp.: Rental and meter usage on 660 II copier, July 1976.....	58.20
Sept. 1	9 63	Rental and meter usage on 4000 II copier, July 7-30, 1976.....	264.63
	9 64	Rental and meter usage on copier 3100, July 1976.....	150.35
	9 65		
	9 110	American Airlines, Inc.: Official travel for Members and staff, June 1-3, 1976.....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1976			
Sept. 2	9 168	House Recording Studio: Duplicating services, July 16, 1976.....	\$15.90
	9 192	West Publishing Co.: 2 copies each of U.S. Code titles 15 and 49, July 26, 1976.....	81.00
	8 9 339	GSA, OAD Finance Div.: Rental FTS 80 service for month of August 1976.....	31.00
	10 9 482	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976.....	16.86
	14 9 531	West Publishing Co.: U.S. Code Annotated title 10 and pocket parts, Aug. 2, 1976.....	107.50
	9 562	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976.....	49.98
	23 9 1002	Bob Wilson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 26-29, 1976.....	172.00
	9 1018	House Recording Studio: Screening services, Aug. 6, 1976.....	3.00
	9 1036	Office Supply Service: Office supplies, July 13, 1976.....	65.56
	28 9 1152	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	35.76
	30 9 1213	Ralph Marshall: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Sept. 13-15, 1976.....	436.50
	9 1251	West Publishing Co.: U.S. Code Annotated, 75 pocket parts to titles 10, 32, and 36-38, Aug. 31, 1976...	45.00
Oct. 14	10 576	GSA, OAD Finance Div.: Rental FTS 80 service for month of September 1976.....	31.00
	22 10 1028	West Publishing Co.: U.S. Code, 2 sets of title 28, Sept. 27, 1976.....	81.00
Nov. 2	11 79	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	36.13
		Xerox Corp.: Meter usage on copier 660 II— July 30-Sept. 30, 1976.....	58.20
	11 502	August 1976.....	58.20
	11 509	Meter usage on copier 4000 II, Aug. 31-Oct. 5, 1976.....	516.87
	11 522	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	6.20
	10 11 596	Adam J. Klein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 27-30, 1976.....	753.00
	11 11 681	Office Supply Service: Office supplies, September 1976.....	57.52
Dec. 1	12 2	Xerox Corp.: Rental and meter usage for copier 3100, September 1976.....	165.66
	12 26	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	68.14
	13 12 602	Xerox Corp.: Rental and meter usage for copier 3100, Sept. 30-Oct. 29, 1976.....	150.35
		Salaries for 6 months.....	36,389.16
		Total paid from 1976 appropriations.....	42,183.62
Nov. 4	11 301	Oil & Gas Journal: 1-year subscription renewal, Oct. 11, 1976.....	65.00
	11 11 703	GSA, OAD Finance Division: Rental FTS 80 service for month of October 1976.....	31.00
		Dan Daniel, M.C.: Reimbursement for official travel expenses, round trip, from Danville, Va., to— Fort Lee, Va., Oct. 4-5, 1976.....	98.00
Dec. 6	12 121	Fort Meade, Md., Oct. 15-16, 1976.....	135.50
	12 122	Seymour Johnson AFB, N.C., Oct. 21-22, 1976.....	87.50
	12 123	Fort Eustis, Va., Oct. 26-27, 1976.....	110.60
	12 124	Quantico, and Fort Belvoir, Va., Nov. 2-3, 1976.....	134.00
	12 125	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976.....	7.91
	15 12 754	Office Supply Service: Office supplies, Oct. 21, 1976.....	97.91
	22 12 1081	GSA, OAD, Finance Div.: Rental FTS 80 service for month of November 1976.....	31.00
	27 12 1166	Xerox Corp.: Meter usage on copier 4000 II, Oct. 5-Nov. 3, 1976.....	247.35
	30 12 1446	Salaries for 6 months.....	39,471.65
		Total paid from 1977 appropriations.....	40,517.42



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING			
1976			
July 1	7 36	IBM Corp.: Rental for Mag Card typewriter, May 1976.....	\$195.00
	7 134	Paul Nelson: Reimbursement to petty cash fund, June 1976.....	100.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	7 151	Full committee, statement dated Feb. 28, 1976.....	488.37
	7 152	Subcommittee on Economic Stabilization, period ending May 31, 1976.....	47.38
	7 158	Subcommittee on Domestic Monetary Policy, period ending May 31, 1976.....	88.00
	7 159	Subcommittee on Historic Preservation and Coinage, statement dated May 31, 1976.....	57.40
	7 160	Subcommittee on International Development Institutions and Finance, May 31, 1976.....	8.60
	7 171	Subcommittee on International Trade, May 1976.....	47.43
	7 172	Subcommittee on General Oversight and Renegotiation, statement dated May 31, 1976.....	101.02
	8 193	Jeffrey Booth: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., June 4, 1976.....	14.55
	7 198	Michael P. Flaherty: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., June 8-10, 1976.....	161.75
	7 202	Jann H. Gilmore: Reimbursement for official local travel, June 9, 1976.....	22.15
	7 205	Raymond Heer: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-22, 1976.....	104.50
		Office Supply Service: Stationery and office supplies for month of —	
	7 265	May 1976.....	161.28
	7 266	April 1976.....	2,408.32
	7 281	Willis B. Goldbeck: 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Vancouver, Canada, June 1-13, 1976.....	994.25
		James Pierce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bloomsburg, Pa., Apr. 16-17, 1976.....	177.00
	7 290	Reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 1-2, 1976.....	281.00
	8 293	New York Times Sunday delivery, July-September 1976.....	35.84
	7 300	Robert Weintraub: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 21-22, 1976.....	79.00
	7 304	Congressional Photo Shoppe: Official photographic equipment and work performed, March 1976.....	495.45
		General Services Administration: FTS service—	
	7 311	Statement dated June 19, 1976.....	31.00
	7 318	June 1976.....	61.00
		Thomas M. Rees, M.C.: Reimbursement to stationery account, June 28, 1976.....	24.00
	14 7 508	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1976.....	110.18
		Xerox Corp.: Rental for copier 3100, May 1976.....	230.13
	7 541	Rental plan C for copier 3100, May 1976.....	130.95
	7 544	Copier rental for May 1976.....	130.95
		Do.....	130.95
		Equipment rental and meter usage, May 1976.....	189.13
		Do.....	453.18
		Do.....	155.21
	15 7 579	Banking: 1-year subscription, October 1976-77.....	10.00
	7 588	Luce Press Clippings: Service for June 1976.....	145.52
	7 594	Washington Star: Subscription for 2 months.....	9.20
	7 596	National News Agency: 3-month subscription to New York Times, daily and Sunday, July-September 1976.....	50.70
	7 611	Larry Feldman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 17-18, 1976.....	131.00
	7 619	Joann Azarkhish: Reimbursement to petty cash fund, May 11-July 1, 1976.....	50.00
		Ruth Wallick: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 21-22, 1976.....	114.00
	7 636	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 9, 1976.....	21.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
July 15	7 637	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 16-18, 1976.....	\$115.00
	7 652	Allan Meltzer: Witness transportation from Pittsburgh, Pa., to Washington, D.C., round trip, June 24, 1976.....	106.50
	7 653	Carl Mintz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 21-23, 1976.....	216.90
	7 705	General Services Administration: Rental for FTS line for June 1976.....	31.00
	7 715	IBM Corp.: Mag Card rental, June 1976.....	195.00
22	7 876	Sidney Kramer Books: Publications dated July 7, 1976.....	56.10
	7 880	William P. Dixon: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 5-8, 1976.....	150.00
	7 881	Larry Feldman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1976.....	176.50
	7 888	William F. McQuillen: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 5-9, 1976.....	261.00
	7 899	Government Marketing Services, Inc.: Electronic calculator, Nov. 18, 1975.....	127.45
		International Monetary Fund: Publications, June 2, 1976.....	7.50
	7 900	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1976.....	30.70
		Network Services, Inc.: Computer time for month of May 1976.....	2,550.57
		Commerce Clearing House: 1-year subscription for Banking Law Reports, May 1, 1976-77.....	190.00
	7 901	International Monetary Fund: 1-year subscription for International Financial Statistics, June 1976-77.....	20.00
		National News Agency: Delivery of New York Times for months of July-September 1976.....	32.70
	7 902	Warren, Gorham & Lamont, Inc.: Publications of Federal Banking Laws, May 12, 1976.....	50.68
		Alexander Hamilton Institute: 1-year subscription for ETG Taxes Interpreted, expires May 1, 1977.....	29.00
	7 903	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated May 13, 1976.....	37.79
		National News Agency: For New York Times through June 30, 1976.....	50.70
	7 905	Daily and Sunday delivery of New York Times, July-September 1976.....	50.70
		Mass Transit: Subscription renewal for 1 year, July 1977.....	15.00
	7 912	Business Week Letter: 1-year renewal subscription to July 1977.....	49.00
		The Washington Post: 1-year renewal subscription ending June 13, 1977.....	60.00
		Financial Publishing Co.: 2 copies of Expanded Payment Table for Monthly Mortgage Loans, Apr. 2, 1976....	5.60
		District Delivery Service: Newspapers for July-September 1976.....	34.18
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending May 31, 1976.....	76.78
		Official travel for Members and staff: Northwest Airlines, Inc. June 1-13, 1976.....	544.00
26	7 1000	Eastern Airlines, Inc., Apr. 30-May 23, 1976.....	1,982.00
27	7 1082	Xerox Corp.: Rental plan C for copier 4500, Apr. 30-May 28, 1976.....	151.86
	7 1132	Rental and meter usage, May 1976.....	607.44
	7 1133	Rental for June 1976.....	203.70
	28 7 1215	Gerald R. McMurray: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., July 16, 1976.....	53.50
	29 7 1275	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1976.....	94.48
		National Center for Urban Ethnic Affairs: For publication of Who's Left in the Neighborhood?, July 1976.....	1.50
	7 1279	Government Printing Office: One 1975 Statistical Abstract, June 30, 1976.....	8.00
		Business Week: 1-year subscription, May 1976-77.....	21.50
	7 1294	Xerox Corp.: Rental for copier 3100, June 1976.....	126.58
		Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated June 30, 1976—	
	7 1306	Subcommittee on Financial Institutions.....	58.54
	7 1307	Subcommittee on General Oversight and Renegotiation.....	50.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
July 29	7 1314	Washington Insurance Newsletter, Inc.: 1-year subscription, May 12, 1976-77 .....	\$50.00
		West Publishing Co.: U.S. Code replacement volume No. 49, May 1976 .....	12.50
		American Banker: 1-year subscription, Oct. 30, 1976-77 .....	185.00
		Warren, Gorham & Lamont, Inc.: For 1976 Supplement to Federal Regulation of Real Estate .....	16.25
		Office Supply Service: Stationery expenses for May-June 1976 .....	165.45
Aug. 2	8 12	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976 .....	56.99
	8 41	Boeing Computer Services, Inc.: Computer time ending May 31, 1976 .....	45.89
		Xerox Corp.: Meter usage, June 1976 .....	102.82
		Copier 3100 developer, June 3, 1976 .....	28.50
		Wall Street Journal: 1-year subscription, July 21, 1976-77 .....	45.00
	8 42	Xerox Corp.: Rental for copier 3100, June 1976 .....	130.95
		Majority Room: Miscellaneous printing services, July 7, 1976 .....	12.95
	8 49	Network Services, Inc.: For computer time during June 1976 .....	4,795.25
	8 85	Michael P. Flaherty: 3 days per diem and miscellaneous expenses incurred on travel from New York, N.Y., to Milwaukee, Wis., and Washington, D.C., July 14-16, 1976 .....	179.00
	8 86	Curtis A. Prins: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., July 7-9, 1976 .....	198.85
5	8 137	Paul Nelson: Reimbursement to petty cash fund, June-July 1976 .....	100.00
	8 148	National News Agency: Delivery of Chicago Tribune daily and Sunday, July-September 1976 .....	40.50
	8 149	Majority Room: Miscellaneous printing services ending June 8, 1976 .....	216.40
	8 152	Luce Press Clippings: Press clipping service for July 1976 .....	129.68
	8 153	Edgar R. Fiedler: Witness transportation from New York, N.Y., to Washington, D.C., round trip, June 9, 1976 .....	92.00
	8 208	Jann H. Gilmore: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Asheville, N.C., July 23-26, 1976 .....	333.50
	8 210	A. B. Dick Co.: Maintenance on equipment for month of July 1976 .....	61.70
	8 254	IBM Corp.: Rental for Mag Card typewriter, June 1976 .....	195.00
	8 260	Xerox Corp.: Equipment rental, June 1976 .....	134.93
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 30, 1976 .....	45.29
	8 261	Banking Law Journal: 1-year subscription, August 1976-77 .....	48.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1976 .....	102.89
		Boeing Computer Services, Inc.: Computer time for period ending June 30, 1976 .....	28.50
		Xerox Corp.: Meter usage, June 17-July 1, 1976 .....	43.20
		General Services Administration: FTS service— Dated July 1976 .....	61.00
	8 274	July 1976 .....	31.00
	8 278	Xerox Corp.: Rental and meter usage for copier 3100, June 1976 .....	253.00
9	8 358	Meter usage, June 1976 .....	126.59
	8 359	Equipment rental, June 1976 .....	46.00
		Meter usage, June 1976 .....	130.95
		Equipment rental and meter usage, June 1976 .....	237.51
		Do .....	395.28
	8 363	Rental of telecopier 400, June 1976 .....	46.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for— Period ending June 30, 1976 .....	53.70
	8 380	Statement dated June 30, 1976 .....	27.49
10	8 396	National Railroad Passenger Corp.: Official travel for Members and staff, May 18, 1976 .....	28.00
	8 498	Newsweek: 1-year subscription, July 1976-77 .....	19.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Aug. 10	8 507	International Monetary Fund: Copy of March 1976 Staff Papers, vol. XXIII, issue No. 1, July 6, 1976 .....	\$2.50
	8 508	Library of Congress: Telephone service for June 1976 .....	9.00
	8 579	Warren, Gorham & Lamont, Inc.: Supplemental to Federal Income Taxation of Banks, July 2, 1976 .....	28.00
		Supplemental to Federal Banking Laws, July 13, 1976 .....	24.50
	8 603	American Bankers Association: Copy of Remote Electronic Facilities, July 2, 1976 .....	10.00
	8 604	Brookings Institution: 1-year subscription to publication of papers on Economic Activity, June 29, 1976 .....	15.00
	8 613	General Services Administration: FTS statement dated July 19, 1976 .....	31.00
		Larry Feldman: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.—	
18	8 762	Aug. 10, 1976 .....	67.25
	8 763	Aug. 4, 1976 .....	67.25
	8 779	James McMahon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 10–12, 1976 .....	166.25
19	8 828	Library of Congress: Official telephone service, July 1976 .....	9.00
	8 836	Borden's Polar Water Co., Inc.: Cooler rental and spring water services, May–July 1976 .....	53.45
	8 839	Majority Room: Miscellaneous printing services, July 9, 1976 .....	5.00
	8 844	Sidney Kramer Books: For publication, July 20, 1976 .....	4.45
	8 850	West Publishing Co.: Update to U.S. Code, July 26, 1976 .....	40.50
	8 883	Ruth M. Wallick: Miscellaneous expenses incurred on travel round trip from Washington, D.C., to New York, N.Y., Aug. 4, 1976 .....	25.00
	8 889	Metropolitan: 1-year subscription ending October 1977 .....	6.00
		Government Printing Office: 1 copy of Code of Federal Regulations title 24, parts 0–499, Apr. 1, 1976 .....	6.65
		Wall Street Journal: 1-year subscription, Aug. 31, 1976–77 .....	45.00
		West Publishing Co.: Copy of U.S. Code title 15, July 26, 1976 .....	27.00
		Regents of the University of California: 2 copies of Redistribution Effects of Special Revenue Sharing For Community Development, July 1976 .....	5.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
23	8 985	Statement dated Apr. 30, 1976 .....	871.46
		Statement dated May 31, 1976 .....	913.17
	8 994	June 1976 .....	68.94
	8 998	Xerox Corp.: Rental of 800 Syst. 124, July 1976 .....	203.70
		Equipment rental and meter usage—	
		June 1976 .....	144.40
	8 1000	May 1976 .....	119.39
		June 1976 .....	71.70
	8 1001	May 1976 .....	119.39
		June 1976 .....	71.70
		Do .....	969.78
	8 1007	Copier 4500 rental, June 1976 .....	242.45
24	8 1057	Eastern Airlines, Inc.: Official travel for Members and staff, May 21–June 22, 1976 .....	901.00
31	8 1216	Paul Nelson: Reimbursement to petty cash fund, July–August 1976 .....	100.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, dated July 31, 1976—	
Sept. 1	9 36	International Development Institutions and Finance Subcommittee .....	12.56
	9 37	General Oversight and Renegotiation Subcommittee .....	73.27
2	9 133	Gerald R. McMurray: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Boise, Idaho, and Portland, Oreg., Aug. 15– 19, 1976 .....	285.30
	9 170	Sidney Kramer Books: For publication dated July 23, 1976 .....	4.45
	9 175	National Car Rental: Auto rental for official business, July 5–9, 1976 .....	159.06
	9 187	Organization for Economic Co-Operation & Development: For publication dated Aug. 2, 1976 .....	7.30
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976 .....	68.01

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976 Sept. 2	9 188	Network Services, Inc.: Computer services, July 1976.....	\$2,862.96
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976.....	26.97
	9 189	IBM Corp.: Rental of Mag Card Selectric typewriter, July 1976.....	195.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976.....	22.69
	9 190	Government Printing Office: Copy of volume 2 of CFR title 24, Aug. 6, 1976.....	6.90
		Office Supply Service: For requisition of supplies dated June 28, 1976.....	30.53
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976.....	160.71
		Conservation Foundation: Book entitled Zoning Hawaii, August 1976.....	5.45
	9 217	IBM Corp.: Rental for Mag Card typewriter, July 1976.....	195.00
	8 9 334	General Services Administration: Rental for FTS line, August 1976.....	31.00
	9 9 369	John E. Barriere: Reimbursement for official travel expenses, round trip, from Alexandria, Va., to Lewes, Del., Cape May, N.J., Philadelphia, and York, Pa., and Frederick, Md., July 8-12, 1976.....	327.20
	9 398	Anthony Valanzano: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Tacoma, and Salem, Wash., and Portland, Oreg., Aug. 15-20, 1976.....	307.60
	9 400	Ruth Wallick: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 10, 1976.....	23.00
	9 421	A. B. Dick Co.: For official masters, Aug. 13, 1976.....	20.74
	9 429	Lawyers Co-Operative Publishing Co.: U.S. Code service, July 30, 1976.....	282.00
	9 430	Luce Press Clippings: Press clipping service for August 1976.....	136.28
	9 431	McGraw-Hill Book Co.: Copy of Political Handbook of World 1976, Aug. 11, 1976.....	15.09
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976—	
	10 9 480	Subcommittee on Economic Stabilization.....	26.67
	9 486	Subcommittee on Consumer Affairs.....	91.57
	14 9 618	Michael P. Flaherty: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Aug. 11-13, 1976.....	179.00
	9 632	Mercer L. Jackson: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Waco, Dallas, Ft. Worth, and Wichita Falls, Tex., Aug. 23-29, 1976.....	521.50
		Raymond James: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bangor, and Portland, Maine; Manchester, N.H.; and Boston, Mass., Aug. 25-26, 1976.....	170.85
	9 634	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, and Tacoma, Wash., and Portland, Oreg., Aug. 15-20, 1976.....	313.20
	9 637	Sylvan Kamm: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Miami, and Tampa, Fla., Aug. 24-27, 1976.....	211.65
	9 647	Carl Mintz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 23-26, 1976.....	293.10
	15 9 728	Econocast: 1-year subscription, July 1976-77.....	173.00
	9 730	Harvard University: 1-year subscription to Harvard Journal on Legislation, volume 13, 1975-76, July 30, 1976.....	7.50
	9 734	Kiplinger Tax Letter: 1-year subscription, November 1976-77.....	36.00
		Sidney Kramer Books: 1 copy of publication entitled Economics by Samuelson, Aug. 12, 1976.....	16.45
	9 736	For publication dated Aug. 13, 1976.....	16.45
	9 739	Tax Analysts & Advocates: 1-year subscription to Tax Notes, Sept. 13, 1976-77.....	30.00
	9 740	U.S. Chamber of Commerce: 1 consumer redress kit, Aug. 6, 1976.....	5.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Sept. 15	9 741	Warren, Gorham & Lamont, Inc.: Publication entitled Law of Bank Deposits, Aug. 11, 1976.....	\$28.75
		1976 Supplemental to Modern Trust Forms, Aug. 10, 1976.....	24.00
	9 744	Interactive Data Corp.: Computer time through July 31, 1976.....	91.20
		BCS, Inc.: Computer time through July 31, 1976.....	28.50
		Foundation News: 1-year subscription, Oct. 31, 1976-77.....	20.00
	9 746	National Geographic Society: U.S. map, Aug. 10, 1976.....	1.50
		Office Supply Service: Supplies for July 27, 1976.....	69.21
	9 749	IBM Corp.: Mag Card service during August 1976.....	195.00
	9 754	Wall Street Journal: 1-year subscription beginning Sept. 11, 1976.....	45.00
16	9 798	Paul Nelson: Reimbursement to petty cash fund, August-September 1976.....	100.00
17	9 848	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Mar. 31, 1976.....	933.49
		Xerox Corp.: Rental for telecopier 400— August 1976.....	46.00
	9 919	July 1976.....	46.00
	9 920	Do.....	46.00
	9 924	Services of copier 3100, July 1976.....	140.65
	9 926		
23	9 940	Frank DeStefano: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Louisville, Ky., Sept. 7-9, 1976.....	178.60
	9 949	Raymond Heer III: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 12-13, 1976.....	124.50
	9 950	Emily Hightower: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 12-13, 1976.....	122.90
	9 954	Raymond K. James: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, and St. Paul, Minn., Bismarck, N. Dak., and Duluth, Minn., Sept. 6-11, 1976.....	356.75
	9 955	Sylvan J. Kamm: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, Tex., Sept. 14-15, 1976.....	125.20
	9 960	John J. LaFalce, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, from Buffalo, N.Y., to Chicago, Ill., to Washington, D.C., Sept. 12-13, 1976.....	125.00
	9 964	Diane D. Lohman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bangor, and Portland, Maine; Manchester, N.H., and Boston, Mass., Aug. 25-27, 1976.....	162.90
		Benjamin B. McKeever: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 12-13, 1976.....	111.65
	9 971	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Lexington, Ky., Sept. 7-9, 1976.....	174.20
	9 973	Gerald R. McMurray: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 12-13, 1976.....	114.45
	9 976	William S. Moorhead, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to James- town, N.Y., Aug. 23-24, 1976.....	100.00
	9 980	Paul Nelson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 15-16, 1976.....	50.00
	9 998	Anthony Valanzano: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, and Lafayette, Ind., and Chicago, Ill., Sept. 10-13, 1976.....	226.50
	9 1004	A. B. Dick Co.: Maintenance on equipment for month of September 1976.....	118.24
	9 1005	American Banker: 1-year subscription from Dec. 4, 1976.....	140.00
	9 1007	Avis Car Rental: Auto rentals for official business, Aug. 25-27, 1976.....	158.41
	9 1013	Economist Newspaper Limited: 1-year subscription from Nov. 13, 1976.....	50.00
	9 1014	Financial Publishing Co.: 2 publications and 3 charts, Sept. 3, 1976.....	6.85
		Auto rentals for official business: Hertz Rent a Car, Sept. 8-9, 1976.....	16.95
	9 1024	National Car Rental System, Inc., Aug. 15-20, 1976.....	203.40
	9 1030		



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Sept. 27	9 1075	Gerald R. McMurray:	
		Reimbursement to petty cash fund, May 21 and Sept. 16, 1976.....	\$79.68
28	9 1093	Economist Newspaper Limited:	
		1-year subscription expiring Nov. 30, 1977.....	50.00
		National Association of Counties/International City Management Association:	
		1976 County Yearbook, Sept. 14, 1976.....	18.00
	9 1094	Western Publishing Co., Inc.:	
		Services rendered, Aug. 20, 1976.....	32.52
		Xerox Corp.:	
		Equipment rental, July 1976.....	145.34
		General Services Administration:	
		FTS 80 service, statement dated Aug. 19, 1976.....	31.00
	9 1098	Brookings Institution:	
		Publication, Sept. 1, 1976.....	5.20
		Warren, Gorham & Lamont, Inc.:	
		For publication, statement dated Sept. 10, 1976.....	24.25
		Xerox Corp.:	
		Telecopier service for August 1976.....	46.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Aug. 31, 1976—	
	9 1138	Full committee.....	10.24
	9 1145	Subcommittee on International Development Institutions and Finance.....	33.06
	9 1146	Subcommittee on Economic Stabilization.....	16.30
30	9 1198	Hertz System Licensee:	
		Auto rental for official business, Sept. 9–11, 1976.....	115.35
	9 1214	Hugh Mields, Jr.:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Sept. 15–19, 1976.....	224.90
	9 1216	Clark Ray Mollenhoff:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, and Austin, Tex., Sept. 14–18, 1976.....	232.75
	9 1249	Warren, Gorham & Lamont, Inc.:	
		1-year subscription to The Bankers Magazine, spring 1976–77.....	28.00
	9 1254	General Services Administration:	
		For FTS service for month of August 1976.....	61.00
Oct. 6	10 114	J. C. Baillargeon:	
		Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, July 20, 1976.....	440.30
	10 122	Raymond James:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Great Falls, and Butte, Mont., Salt Lake City, Utah, and Denver, Colo., Sept. 19–23, 1976.....	340.62
	10 123	Sylvan Kamm:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jackson, Miss., and New Orleans, La., Sept. 20–23, 1976.....	228.50
	10 130	Gerald R. McMurray:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Sept. 22–23, 1976.....	109.40
	10 218	Chase Econometric Associates, Inc.:	
		For study on impact of alternative monetary policies, Aug. 17, 1976.....	9,650.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Aug. 31, 1976.....	128.13
		U.S. Government Printing Office:	
		For Historical Statistics, Aug. 31, 1976.....	26.00
		Luce Press Clippings:	
		Total reading charge for 3-month subscription, September–November 1976.....	195.00
		Xerox Corp.:	
		Equipment rental and meter usage, July 1976.....	324.40
		Network Services, Inc.:	
		Computer time for August 1976.....	2,118.40
	10 219	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Aug. 31, 1976.....	317.44
		West Publishing Co.:	
		U.S. Code Section 1651—End, July 26, 1976.....	13.50
		Official travel for Members and staff:	
7	10 287	Delta Airlines, Inc., July 16, 1976.....	202.00
10	300	Eastern Airlines, Inc., Aug. 24–27, 1976.....	258.00
8	10 313	United Airlines, Inc., Sept. 6–11, 1976.....	481.00
10	318	Northwest Airlines, Inc., Aug. 15–20, 1976.....	1,817.00
13	10 389	Paul Nelson:	
		Reimbursement to petty cash fund, September 1976.....	83.00
14	10 420	Frank DeStefano:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., and Chicago, Ill., Sept. 20–24, 1976.....	274.00
	10 432	Joseph C. Lewis:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 15–18, 1976.....	229.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Oct. 14	10 437	Benjamin B. McKeever: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Sept. 27-28, 1976.....	\$121. 85
	10 438	James McMahon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Sept. 26-28, 1976.....	170. 00
	10 439	Gerald R. McMurray: Reimbursement to petty cash fund, Sept. 16-27, 1976.....	55. 68
	10 444	Ray Mollenhoff: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 21-24, 1976.....	218. 28
	10 446	Curtis A. Prins: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 23-24, 1976.....	113. 00
	10 462	American Banker: For news clippings— July 12, 1976.....	6. 00
		July 6, 1976.....	7. 00
	10 464	American Bankers Association: 1 copy of Equal Credit Opportunity handbook, June 1, 1976.....	8. 50
	10 467	Brookings Institution: Publication entitled Intl. Mont. Reform, Sept. 13, 1976.....	3. 75
	10 482	Financial Publishing Co.: 1 copy of Cost of Personal Borrowing in the United States 1976, invoice dated Sept. 10, 1976.....	20. 10
	10 486	Interactive Data Corp.: Computer time for period ending Aug. 31, 1976.....	505. 68
	10 488	Luce Press Clippings: Press clipping service for September 1976.....	104. 27
	10 491	National Car Rentals: Auto rentals for official business, Sept. 20-23, 1976.....	83. 86
	10 505	Warren, Gorham & Lamont, Inc.: For publication of Banker's Handbook of Federal Aids to Financing, Sept. 8, 1976.....	40. 72
	10 508	George S. Skinner: Payment for services rendered under contract, May-June 1976.....	1, 800. 00
	10 551	Commerce Clearing House, Inc.: 1-year subscription to Federal Banking Law, May 1, 1976-77.....	190. 00
		General Services Administration: FTS service, September 1976.....	61. 00
	10 575	Do.....	31. 00
15	10 611	Judith M. Shellenberger: Reimbursement to petty cash fund, June 23-Sept. 16, 1976.....	22. 80
	10 626	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	31. 07
	10 628	Xerox Corp.: Equipment rental and meter usage, August 1976.....	140. 65
		General Services Administration: FTS service, statement dated Sept. 19, 1976.....	31. 00
		Chesapeake & Potomac Telephone Co.: Official telephone service— For period ending Aug. 31, 1976.....	138. 27
	10 746	Statement dated Aug. 31, 1976.....	39. 01
		Xerox Corp.: Equipment rental and meter usage— July 1976.....	913. 63
	10 760	June 30-July 29, 1976.....	72. 66
		August 1976.....	70. 32
	10 761	Do.....	140. 65
		Do.....	177. 65
		Do.....	203. 70
		July 1976.....	145. 34
	10 762	Do.....	285. 10
	10 769	Do.....	145. 33
		Do.....	424. 37
		Do.....	140. 65
	10 776	August 1976.....	238. 53
	10 779	Aug. 16-30, 1976.....	140. 65
	10 780	July 1976.....	144. 90
		August 1976.....	140. 65
		Do.....	178. 35
		July 1-Aug. 16, 1976.....	140. 65
	10 790	Aug. 16-30, 1976.....	124. 80
	10 791	August 1976.....	499. 16
	10 792	June 30-July 29, 1976.....	72. 67
		August 1976.....	70. 33
	10 793	Aug. 16-31, 1976.....	140. 65
	10 797	July 1-Aug. 16, 1976.....	228. 41
	10 801	Rental of telecopier 400-1, September 1976.....	46. 00
		Rental and meter usage, September 1976.....	150. 28

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Oct. 21	10 875	John E. Barriere: 7 days per diem and miscellaneous expenses, incurred on travel, round trip, Alexandria, Va., to Fairfield, Conn., Springfield, Mass., Hartford, Conn., and vicinity, Sept. 7-13, 1976.....	\$494. 65
	10 897	Philip Finkelstein: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1976.....	86. 90
	10 899	Margaret Foster: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Sept. 28-29, 1976.....	160. 50
	10 910	Raymond K. James: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 30-Oct. 1, 1972.....	115. 00
	10 915	Jackson O'Neal Lamb: Reimbursement for official travel expenses round trip, from Washington, D.C., to Philadelphia, Pa., and Annapolis, Md., Aug. 26-29, 1976.....	248. 00
	10 916	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Sept. 15-16, 1976.....	135. 10
	10 921	Benjamin B. McKeever: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Harrisburg, and Philadelphia, Pa., Sept. 19-24, 1976.....	327. 45
	10 922	Kay McKenzie: Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Sept. 30, 1976.....	154. 00
	10 924	Gerald R. McMurray: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 30-Oct. 1, 1976.....	103. 50
	10 929	Carl Mintz, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 8, 1976.....	70. 00
	10 942	Curtis A. Prins: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 28-29, 1976.....	114. 00
	10 957	Anthony Valanzano: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, and Richmond, Va., Sept. 30-Oct. 2, 1976.....	149. 80
	10 958	Stephen Verdier: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge, La., and Phoenix, Ariz., Sept. 7-10, 1976.....	224. 00
	10 959	Joseph L. Vigilante: Travel expenses and witness fees, from Garden City, N.Y., to Washington, D.C., round trip, Sept. 27, 1976.....	136. 40
	10 960	Robert Weintraub: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Aug. 25-26, 1976.....	50. 00
	10 979	Business Equipment Center, Ltd.: For 1 Sony TC-150 cassette recorder, Aug. 17, 1976.....	234. 06
	10 989	Sidney Kramer Books: For publication dated September 2, 1976.....	4. 95
	10 993	National Car Rental System, Inc.: Auto rentals for official business, Aug. 24-27, and Sept. 10-13, 1976.....	138. 86
		Office Supply Service: Stationery and office supplies—	
	10 1019	June 1976.....	2, 100. 01
	10 1021	July 1976.....	708. 03
	10 1022	September-August 1976.....	173. 71
22	10 1033	Majority Room: Miscellaneous printing services, Aug. 11, 1976.....	92. 00
	10 1041	Western Union Telegraph Co.: Official telegram service, Apr. 23, 1976.....	14. 63
28	10 1122	Arthur Becker: Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Sept. 27-28, 1976.....	219. 00
	10 1131	L. Eudora Pettigrew: Travel expenses and witness fees, from East Lansing, Mich., to Washington, D.C., round trip, Sept. 28-29, 1976.....	190. 60
	10 1164	IBM Corp.: Equipment rental, September 1976.....	195. 00
		Xerox Corp.: Equipment rental and meter usage, September 1976.....	140. 65
		Western Union Telegraph Co.: Official telegram service, May 31, 1976.....	18. 35
Nov. 2	11 63	Xerox Corp.: Equipment rental and meter usage, July 30-Sept. 8, 1976.....	140. 65
4	11 171	C. Lowell Harris: Witness transportation from New York City to Washington, D.C., round trip, Sept. 28, 1976.....	93. 35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Nov. 4	11 174	Henry Kim: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 23-24, 1976.....	\$401.50
	11 192	Profrío Miranda: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 20-21, 1976.....	461.50
	11 216	Majority Room: Miscellaneous printing services, Sept. 30, 1976.....	41.65
	11 250	IBM Corp.: Rental of Mag Card Selectric typewriter, September 1976.....	195.00
	11 281	Ernesto Galarza: Travel expenses and witness fees, from San Jose, Calif., to Washington, D.C., round trip, Sept. 28-29, 1976.....	423.16
	11 283	Ursula Gutierrez: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 23-24, 1976.....	378.95
	11 288	Paul Ylvisaker: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 26-27, 1976.....	192.75
	11 290	ADP Network Services, Inc.: For computer time during September 1976.....	3,153.16
	11 291	Ali-Aba Course Materials Journal: Subscription of 6 issues to 1976 publication beginning May 14, 1976.....	20.00
	11 298	Library of Congress: Telephone service for period of Aug. 1-Sept. 30, 1976.....	18.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976—	
	11 329	Subcommittee on Economic Stabilization.....	13.29
	11 330	Subcommittee on General Oversight and Renegotiation.....	50.89
	11 331	Subcommittee business.....	41.21
	11 332	Subcommittee on International Trade.....	74.44
	11 333	Subcommittee on Consumer Affairs.....	238.57
	11 334	Subcommittee on International Development Institutions and Finance.....	53.40
	11 350	Xerox Corp.: Rental for copier 3100, September 1976.....	140.65
	11 352	Equipment rental and meter usage— Aug. 16-31, 1976.....	140.65
		September 1976.....	147.31
5	11 362	West Publishing Co.: Copy of U.S. Code title 28-3, Sept. 27, 1976.....	40.50
		Western Union: Official telegram service, May 10, 1976.....	31.97
		Official travel for Members and staff:	
	11 373	American Airlines, Inc., Aug. 25-26, 1976.....	360.00
	11 378	Braniff Airways, Inc., Aug. 23-29, 1976.....	342.00
		Delta Airlines, Inc.—	
	11 382	Sept. 7-10, 1976.....	422.00
	11 383	Sept. 20-23, 1976.....	325.00
		Eastern Airlines, Inc.—	
	11 389	Aug. 4-24, 1976.....	776.00
	11 390	July 5-Aug. 17, 1976.....	2,229.00
	11 394	Northwest Airlines, Inc., Sept. 19-23, 1976.....	526.00
		Trans World Airlines, Inc.—	
	11 398	Sept. 15-19, 1976.....	432.00
	11 401	Sept. 26-28, 1976.....	264.00
		United Airlines, Inc.—	
	11 411	Sept. 10-13 and 12-13, 1976.....	997.00
	11 413	Sept. 19-24 and 20-24, 1976.....	353.00
	11 428	West Publishing Co.: Copy of U.S. Code title 28, Sept. 27, 1976.....	40.50
		Xerox Corp.: Rental and accessories, August 1976.....	424.37
	9 11 510	Equipment rental, September 1976.....	203.70
	11 511	Equipment rental and meter usage, September 1976.....	170.10
		Equipment rental, September 1976.....	140.65
		Do.....	140.65
	11 525	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	423.55
		Office Supply Service: Stationery and office supplies—	
	11 679	August 1976.....	1,390.14
	11 680	September 1976.....	753.64
	11 684	National Car Rental System, Inc.: Auto rentals for official business, Sept. 21-24, 1976.....	115.56
	11 716	IBM Corp.: Rental for Mag Card typewriter, August 1976.....	195.00
	11 720	National Car Rental System, Inc.: Auto rentals for official business, Sept. 23-25, 1976.....	344.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Nov. 11	11 725	West Publishing Co.: For publication of Fed Rul Civ 75 Lawyers Ed., Sept. 7, 1976.....	\$11.00
	11 735	House Recording Studio: Cassette tapes, Sept. 27, 1976.....	6.75
	11 737	Xerox Corp.: Meter usage, September 1976.....	140.65
		General Services Administration: FTS service, September 1976.....	31.00
	11 739	Xerox Corp.: Equipment rental and meter usage, September 1976.....	219.62
		Luce Press Clippings: Clippings for April 1976.....	917.07
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	107.13
		Official travel for Members and staff: Braniff Airways, Inc., Sept. 14–16, 1976.....	354.00
	11 755	National Airlines, Inc., Sept. 22–23, 1976.....	70.00
	11 766	Xerox Corp.: Rental for copier 4500, September 1976.....	201.14
	12 11 792	Equipment rental and meter usage, September 1976.....	752.27
	11 793	Equipment rental, September 1976.....	70.32
		Equipment rental and meter usage, September 1976.....	804.55
	11 794	Equipment rental, September 1976.....	70.33
	17 11 947	Ted Doremus: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975.....	50.00
	18 11 1063	Office Supply Service: For supplies, Sept. 28, 1976.....	19.00
	24 11 1186	Interactive Data Corp.: Computer time for month of September 1976.....	336.01
	11 1214	Orman Fink: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Hilo, Hawaii, San Francisco, Calif., Tucson, Ariz., and St. Louis, Mo., Sept. 30–Nov. 3, 1976.....	124.50
		Chesapeake & Potomac Telephone Co.: Official telephone service— June 1976.....	1,158.29
	Dec. 1 12 21	July 1976.....	1,055.07
	12 23	Official travel for Members and staff: American Airlines, Inc., Sept. 10–13, 1976.....	191.00
	13 12 503	Delta Airlines, Inc., Sept. 7–10, 1976.....	19.00
	12 513	Xerox Corp.: Equipment rental and meter usage, Sept. 30–Oct. 29, 1976.....	153.77
	12 587	Nguyen Nho Trong: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 21, 1976.....	384.00
	12 690	Philip H. Lewis, Jr.: Travel and actual expenses in lieu of per diem incurred as witness, from Madison, Wis., to Washington, D.C., Sept. 30, 1976.....	176.57
	12 699	Aimee Horton: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 21, 1976.....	202.00
	12 706	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	1,222.49
	12 742	Time Magazine: 1-year subscription beginning September 1976–77.....	26.00
	17 12 836	Paul Davidoff: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 20, 1976.....	94.00
	27 12 1253	Porfirio Miranda: 1 day per diem incurred as witness, Sept. 20, 1976.....	50.00
	12 1271	Anthony Rios: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 23–24, 1976.....	472.96
	12 1275	Chesapeake & Potomac Telephone Co.: Official telephone service— July 31, 1976.....	100.42
	30 12 1428	Aug. 31, 1976.....	151.64
	12 1429	September 1976.....	1,002.04
	12 1439	Xerox Corp.: Rental for copier 3100, October 1976.....	140.65
		Salaries for 6 months.....	412,848.38
		Refunds and adjustments.....	(327.78)
		Total paid from 1976 appropriations.....	518,640.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Oct. 6	10 218	American Banker: 1-year subscription, Dec. 8, 1976-77.....	\$185.00
	10 219	District Delivery Service: 3-month delivery of New York Times, October-December 1976.....	34.18
		Fortune Magazine: 1-year subscription to January 1978.....	17.00
14	10 462	American Banker: 1-year subscription, Dec. 4, 1976-77.....	140.00
	10 463	AFL-CIO: 1-year subscription for— American Federationist.....	2.00
		News.....	2.00
	10 484	Golembe Reports: 1-year subscription, November 1976-77.....	210.00
	10 492	National Journal Reports: 1-year subscription, Oct. 30, 1976-77.....	318.00
	10 556	Congressional Quarterly Service: 1-year subscription, Oct. 31, 1976-77.....	215.00
	10 558	District Delivery Service: Services rendered for 3 months, October-December 1976.....	35.84
	10 583	National News Agency: Subscription to New York Times and Chicago Tribune daily and Sunday, October- December 1976.....	91.20
		Wall Street Journal: 1-year subscription.....	45.00
	10 589	1-year subscription beginning Nov. 9, 1976.....	45.00
15	10 602	Paul Nelson: Reimbursement to petty cash fund, October 1976.....	100.00
	10 626	National News Agency: For delivery of New York Times from October-December 1976.....	32.70
21	10 878	Jeffrey Booth: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Oct. 3-8, 1976.....	315.45
	10 908	Mercer L. Jackson: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, and Toledo, Ohio; Albion, Lansing, and Kalamazoo, Mich., Oct. 3-8, 1976.....	439.94
	10 909	Raymond K. James: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, and Toledo, Ohio; Ann Arbor, Kalamazoo, and Detroit, Mich., Oct. 3-8, 1976.....	330.30
		Gerald R. McMurray: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to— Bridgeport, Conn., 2 days, Oct. 11-12, 1976.....	109.45
	10 923	Toledo, and Dayton, Ohio, 3 days, Oct. 4-6, 1976.....	165.90
	10 925		
	10 930	Ray Mollenhoff: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, and Austin, Tex., Oct. 3-8, 1976.....	395.42
	10 977	Bankers Monthly: 1-year subscription, December 1976-77.....	12.00
	10 980	Challenge: 1-year subscription, October 1976-77.....	12.00
	10 1009	District Delivery Service: For 3-month period of service, October-December 1976.....	39.13
22	10 1030	U.S. Government Printing Office: For publication dated Oct. 5, 1976.....	6.50
23	10 1047	Ray Mollenhoff: Official c.o.d. package of transcripts on court case, Oct. 21, 1976.....	119.45
28	10 1118	Paul Nelson: Reimbursement to petty cash fund, October 1976.....	100.00
	10 1161	National News Agency: 3-month delivery of New York Times, October-December 1976.....	50.70
		Economic Week: 1-year subscription ending Nov. 30, 1977.....	85.00
	10 1163	Congressional Quarterly Service: 1-year subscription ending Dec. 31, 1977.....	215.00
Nov. 4	11 168	Frank DeStefano: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, Syracuse, Binghamton, and Elmira, N.Y., Oct. 5-8, 1976.....	214.40
	11 172	Lawrence Feldman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Bridgeport, Stamford, and Norwalk, Conn., Oct. 11-13, 1976.....	179.25
	11 182	Raymond James: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Gainesville, and Savannah, Ga., Oct. 17-21, 1976.....	222.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Nov. 4	11 188	Jackson O'Neal Lamb: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 7-11, 1976.....	\$294.70
	11 189	Benjamin B. McKeever: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford Conn., Woonsocket, Pawtucket, and Providence, R.I., Oct. 12-14, 1976.....	166.65
	11 199	Curtis A. Prins: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morristown, N.J., Oct. 6-7, 1976.....	117.00
	11 200	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Tulsa, Okla., Oct. 13-16, 1976.....	228.00
	11 225	House & Home: 1-year subscription beginning October 1976.....	14.00
	11 228	National Car Rental System, Inc.: Auto rental for official business, Oct. 4, 1976.....	25.33
	11 231	N.Y. Law Journal Seminars-Press: Conference fee for 7 staff members who attended New York Law Journal Seminar in Washington, D.C. on Legal Problems of Bank Regulations, Oct. 7-8, 1976....	140.00
	11 239	Washington Post: 1-year subscription beginning Oct. 27, 1976.....	60.00
	11 260	General Services Administration: Rental for FTS line, October 1976.....	31.00
	11 292	Brookings Institution: Publication entitled Setting National Priorities: The Next Ten Years, Oct. 13, 1976.....	7.30
	11 293	Bureau of National Affairs, Inc.: 1-year subscription to U.S. Law Week, December 1976-77.....	210.00
	11 295	U.S. Government Printing Office: Subscription to IRS publication 78, cumulative list, Oct. 20, 1976.....	11.60
	11 299	Luce Press Clippings: Press clipping service for October 1976.....	143.15
	11 300	National Car Rental: Auto rental for official business, Oct. 20, 1976.....	20.63
	11 304	Sidney Kramer Books: Publication entitled Arena of International Finance, Oct. 18, 1976.....	12.95
	11 306	Warren, Gorham & Lamont, Inc.: 1-year subscription to Kess Tax Practice Report, November 1976-77.....	44.00
	11 351	Xerox Corp.: Rental for telecopier 400, September 1976.....	46.00
5	11 363	District Delivery Service: 3-month subscription of papers, October-December 1976.....	34.18
		Warren, Gorham & Lamont, Inc.: 1-year subscription to Mortgage & Real Estate Executives Report to November 1977.....	48.00
	11 412	United Airlines, Inc.: Official travel for Members and staff, Oct. 1-6, 1976.....	497.00
9	11 501	Xerox Corp.: Rental of 800 Syst. 124 Mag Card machine, October 1976.....	203.70
10	11 577	Frank DeStefano: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Winooski, and Brattleboro, Vt.; Albany, and Schenectady, N.Y., Oct. 11-15, 1976.....	267.75
	11 580	Michael P. Flaherty: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Oct. 21-24, 1976.....	212.75
	11 589	Mercer Jackson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Painesville, Ashtabula, Mentor, and Ravenna, Ohio, Oct. 19-22, 1976.....	315.13
	11 592	Sylvan Kamm: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Tucson, Sacaton, Flagstaff, Second Mesa, and Window Rock, Ariz.; Santa Fe, and Albuquerque, N. Mex., Oct. 11-22, 1976....	568.27
	11 600	Gerald R. McMurray: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and San Jose, Calif., Oct. 25-29, 1976....	270.60
		Hugh Mields, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11 603	New Orleans, La., Oct. 10-12, 1976.....	176.40
	11 604	Asheville, N.C., Oct. 6-8, 1976.....	166.50
	11 618	James Sison: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 20-22, 1976.....	150.00
	11 630	Anthony Valanzano: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City; Stamford, Norwalk, Bridgeport, and Hartford, Conn., Oct. 11-13, 1976.....	235.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Nov. 11	11 658	The Chronicle:	
		1-year subscription Nov. 30, 1976-77	\$95.00
	11 685	National Car Rental System, Inc.:	
		Auto rentals for official business, Oct. 8 and 19, 1976	223.16
	11 701	General Services Administration:	
		FTS service for month of October 1976	61.00
	11 719	National Car Rental System, Inc.:	
		Auto rentals for official business, Oct. 12-14, 1976	194.67
		Official travel for Members and staff:	
	11 753	Allegheny Airlines, Inc., Oct. 11-15, 1976	207.00
		Eastern Airlines, Inc.—	
	11 761	Oct. 11, 1976	74.00
	11 762	Oct. 11-14 and 11-13, 1976	178.00
	11 772	United Airlines, Inc., Oct. 4-8, 1976	145.00
	12 761	Trans World Airlines, Inc., Oct. 6-8, 1976	120.00
15 11	828	Robert Feinberg:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Santa Ana, Calif., Oct. 22-30, 1976	317.50
	11 872	Paul Nelson:	
		Reimbursement to petty cash fund, October-November 1976	50.03
17 11	937	Jeffrey Booth:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, and San Antonio, Tex., Nov. 3-6, 1976	207.50
	11 945	Frank DeStefano:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., North Adams, Worcester, and Boston, Mass., Oct. 27-29, 1976	171.10
	11 972	Ray Mollenhoff:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 3-6, 1976	223.00
	11 986	Benjamin B. McKeever:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., San Francisco, Compton, Los Angeles, Santa Ana, and Orange County, Calif., Oct. 20-30, 1976	467.95
	11 1014	Anthony Valanzano:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Compton, Los Angeles, Santa Ana, and Orange County, Calif., Oct. 25-30, 1976	312.30
18 11	1036	American Political Research Corp.:	
		1-year subscription, Nov. 26, 1976-77	94.00
	11 1046	Law Journal Press:	
		Publication entitled Federal Bank Holding Company Law, Oct. 25, 1976	43.00
	11 1050	National Car Rental:	
		Auto rentals for official business, Oct. 4-8, 1976	138.63
	11 1074	R. H. Donnelley Corp.:	
		1-year subscription for Official Airline Guide, ending January 1978	53.00
		Fortune Magazine:	
		1-year subscription, January 1977-78	17.00
		American Political Research Corp.:	
		1-year subscription, Nov. 26, 1976-77	94.00
24 11	1187	Luce Press Clippings:	
		For 2 clippings plus reading during October 1976	.66
	11 1189	Network Services, Inc.:	
		Computer time during month of October 1976	3,169.76
	11 1193	Sidney Kramer Books:	
		Book entitled Crisis in Keynesian Economics, Oct. 29, 1976	7.95
	11 1198	Warren, Gorham & Lamont, Inc.:	
		Publication entitled Bank Officer's Handbook of Commercial Banking Law, plus supplement, Nov. 10, 1976	34.26
	11 1206	Joseph Lewis:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 3-6, 1976	211.25
	11 1224	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 9-10, 1976	124.00
	11 1231	Ruth M. Wallick:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Nov. 8, 1976	88.00
29 11	1279	General Services Administration:	
		FTS Service for month of November 1976	61.00
	11 1285	IBM Corp.:	
		Rental for Mag Card machine, October 1976	195.00
Dec. 1	12 1A	Xerox Corp.:	
		Equipment rental, October 1976	46.00
		Equipment rental and meter usage, October 1976	146.90
	12 52	Paul Nelson:	
		Reimbursement to petty cash fund, November 1976	50.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Dec. 3	12 111	Ray Heer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 29–Dec. 1, 1976.....	\$171.80
	12 112	Richard L. Still: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 13–14, 1976.....	119.30
	12 113	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 28–Dec. 1, 1976.....	223.15
	12 114	John H. Rousselot, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Los Angeles, Calif., to San Antonio, Tex., Nov. 29–Dec. 1, 1976.....	174.00
	12 115	Paul Nelson: Reimbursement to petty cash fund, November–December 1976.....	100.00
	12 116	Jim Bob Nance: Travel expenses and witness fees, from Big Wells, Tex., to San Antonio, Tex., round trip, Nov. 30, 1976.....	79.40
	12 117	Helen Hitz: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 28–Dec. 1, 1976.....	216.75
8	12 193	Frank DeStefano: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, and Kansas City, Mo., Wichita, Kans., and Oklahoma City, Okla., Nov. 7–11, 1976.....	309.35
		Michael P. Flaherty: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis.—	
	12 197	2 days, Nov. 22–23, 1976.....	125.25
	12 198	8 days, Nov. 3–10, 1976.....	426.25
	12 204	Mercer Jackson, Jr.: Reimbursement for official travel expenses from Lansing, Mich., to Kalamazoo, Mich., Oct. 7, 1976.....	11.75
	12 205	Raymond K. James: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Nov. 15, 1976.....	74.00
	12 206	Sylvan Kamm: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 18–19, 1976.....	152.50
	12 217	Benjamin B. McKeever: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Chicago, Ill., Nov. 7–10, 1976.....	227.45
	12 218	Hugh Mields, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 10–12, 1976.....	177.50
	12 219	Carl Mintz, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 26, 1976.....	191.60
	12 220	Ray Mollenhoff, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., New Orleans, La., and Atlanta, Ga., Nov. 15–18, 1976.....	251.75
	12 226	Curtis A. Prins: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 14–16, 1976.....	195.00
	12 229	Thomas M. Rees, M.C.: Reimbursement to Congressman's stationery account for supplies purchased by subcommittee, Nov. 12, 1976.....	10.17
	12 237	Anthony Valanzano: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Middlesex County, N.J., New York City, and Newark, N.J., Nov. 17–19, 1976.....	173.25
9	12 273	American Bankers Association: 3 cassettes, Oct. 14, 1976.....	24.00
	12 274	California State Department of Consumer Affairs: 1 copy of The Complete California Consumer Catalogue, Nov. 5, 1976.....	.94
	12 275	Commerce Clearing House, Inc.: 1-year subscription to Consumer Credit Guide, Oct. 1, 1976–77.....	210.00
	12 277	Congressional Quarterly, Inc.: Publication entitled Historic Documents 1975, Oct. 22, 1976.....	33.35
	12 280	Reuben H. Donnelley Corp.: 1-year subscription to Pocket Flight Guide, December 1976–77.....	24.48
	12 286	Luce Press Clippings: Press clipping service for November 1976.....	230.65
	12 300	Majority Room: Miscellaneous printing services, Nov. 12, 1976.....	10.95
	12 307	House Recording Studio: Graphic prints, Oct. 18, 1976.....	3.00
	12 308	Time Magazine: 1-year subscription beginning Nov. 29, 1976.....	25.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976		Official travel for Members and staff:	
Dec. 13	12 499	Allegheny Airlines, Inc., Oct. 27-29, 1976.....	\$128.00
	12 528	Eastern Airlines, Inc., Oct. 20-30, 1976.....	694.00
	12 534	Northwest Airlines, Inc., Oct. 19-22, 1976.....	256.00
	12 538	Pacific Southwest Airlines, Oct. 27, 1976.....	51.00
		Trans World Airlines, Inc.—	
	12 545	Oct. 25-29, 1976.....	584.00
	12 546	Oct. 25-30, 1976.....	584.00
	12 563	United Airlines, Inc., Oct. 22-30, 1976.....	484.00
		Xerox Corp.:	
	12 586	Equipment rental and meter usage, October 1976.....	140.65
	12 588	Rental for telecopier 400, Nov. 4, 1976.....	46.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Oct. 31, 1976 for Subcommittee on—	
		Economic Stabilization.....	21.70
		General Oversight and Renegotiation.....	60.86
		International Trade.....	36.11
		International Development Institutions and Finance.....	24.50
15	12 737	Law Journal Press:	
	12 738	Publication entitled Fed. Bank Holding Company Law, Nov. 9, 1976.....	43.00
	12 739	McGraw-Hill Book Co.:	
	12 747	Book entitled Building a Broader Market, Nov. 3, 1976.....	4.41
		Wall Street Journal:	
		Subscription for 1 year beginning Nov. 8, 1976.....	45.00
20	12 929	Lorraine G. Inman:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 28-Dec. 4, 1976.....	446.70
	12 935	Jeffrey A. Booth:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 28-Dec. 2, 1976.....	268.04
22	12 1057	Raymond James:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 29-30, 1976.....	124.30
	12 1058	Curtis A. Prins:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Nov. 26-28, 1976.....	174.00
	12 1068	Fernand J. St Germain, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 29-Dec. 1, 1976.....	171.20
	12 1083	Paul Nelson:	
		Reimbursement to petty cash fund, November-December 1976.....	100.00
	12 1095	Anthony Valanzano:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, and San Antonio, Tex., Dec. 1-4, 1976.....	158.85
	12 1096	Gerald R. McMurray:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Dec. 4, 1976.....	55.90
		Sylvan Kamm:	
	12 1097	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 6-7, 1976.....	127.35
	12 1098	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, and San Antonio, Tex., Dec. 1-3, 1976.....	166.50
	12 1099	Margaret Rayhawk:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 25-Dec. 3, 1976.....	497.39
	12 1100	Robert Feinberg:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 28-Dec. 1, 1976.....	202.00
	12 1120	Hugh Miels, Jr.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 27-29, 1976.....	179.80
	12 1121	Kelsay R. Meek:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 27-Dec. 5, 1976.....	530.90
	12 1122	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 6-7, 1976.....	124.00
27	12 1185	General Services Administration:	
		Rental fee for FTS line, statement of Nov. 19, 1976.....	31.00
	12 1210	IBM Corp.:	
		Rental for Mag Card typewriter, October 1976.....	195.00
	12 1216	Ray Mollenhoff:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 28-Dec. 2, 1976.....	259.00
	12 1274	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Dec. 4-5, 1976.....	124.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976 Dec. 27	12 1300	Office Supply Service: Stationery and office supplies for month of October 1976.....	\$1,200.24
	12 1303	Law Journal Press: Publication entitled Fed. Bank Holding Com. Law, Nov. 24, 1976.....	43.00
	12 1304	Latin American Newsletter, Ltd.: 13 week trial subscription for Latin America and Latin American Economic Report, Oct. 25, 1976.....	25.00
	12 1305	Harvard Business Review: 1-year subscription until April 1978.....	18.00
	12 1306	Empire State Report: 3 copies of volume 2 No. 9, Dec. 1, 1976.....	10.00
	12 1309	Congressional Quarterly Service: 1-year subscription, Nov. 30, 1976-77.....	215.00
	12 1313	A. B. Dick Co.: Maintenance on equipment for month of November 1976.....	75.24
	12 1327	Washington Post: 3 subscriptions for daily and Sunday edition of Washington Post, Dec. 2, 1976-77.....	180.00
30	12 1427	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1976.....	117.52
		Xerox Corp.: Equipment rental, October 1976.....	70.32
	12 1450	Rental for copier 3100, October 1976.....	140.65
	12 1478	Judith M. Shellenberger: Reimbursement to petty cash fund, Oct. 5-Dec. 9, 1976.....	21.50
	12 1479	Gerald R. McMurray: Reimbursement to petty cash fund, Dec. 27, 1976.....	84.63
	12 1441	Xerox Corp.: Equipment rental, October 1976.....	70.33
		Salaries for 6 months.....	400,451.44
		Refunds and adjustments.....	(204.00)
		Total paid from 1977 appropriations.....	430,526.31
COMMITTEE ON THE DISTRICT OF COLUMBIA			
July	1 7 3	Nelson F. Rimensnyder: Reimbursement for official travel expenses, round trip, from Washington, D.C., to State College, Pa., May 12-14, 1976.....	171.20
		Edward C. Sylvester, Jr.: Reimbursement for official local travel, Feb. 13-May 21, 1976.....	176.75
	7 15	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 11-12, 1976.....	82.40
	7 16		
	8 7 196	James Christian: Reimbursement for official local travel, Mar. 9-Apr. 26, 1976.....	29.30
	7 279	William M. Colony: Reimbursement for official travel expenses, round trip, from Charlottesville, Va., to Washington, D.C., and Arlington, Va., May 19-June 3, 1976.....	226.30
	7 352	Western Union Telegraph Co.: Official telegram service for period ending Apr. 30, 1976.....	56.00
	12 7 373	Maria L. Otero: Reimbursement of petty cash fund for period April-June 1976.....	97.60
	14 7 514	Xerox Corp.: Rental of copier 3100, May 7-25, 1976.....	56.57
	15 7 629	Edward C. Sylvester, Jr.: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Vancouver, and Ottawa, Canada, June 3-13, 1976.....	943.30
	27 7 1094	Eastern Airlines, Inc.: Official travel for Members and staff, May 10, 1976.....	128.00
	29 7 1260	Xerox Corp.: Copier rental, Apr. 16-May 10, 1976.....	354.98
Aug. 18	8 767	Donovan Gay: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 10, 1976.....	90.60
	8 774	Gwendolyn Kimbrough: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 4, 1976.....	58.50
	19 8 906	Dictaphone Corp.: Rental of thought tank equipment, July 25, 1976.....	42.63
	23 8 956	Case & Comment: 1-year subscription, June 1976-77.....	6.00
	8 957	CPT Corp.: Rental of automatic typewriter, July-August 1976.....	390.00
	8 958	Dictaphone Corp.: Rental of thought tank equipment, June 25, 1976.....	42.63
	8 959	IJA-ABA Juvenile Justice Standards Project: 1 copy of Information Packet, June 28, 1976.....	6.55
		3M BPSI: Copier rental— July 1976.....	65.00
	8 960	June 1976.....	65.00
	8 961		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976			
Aug. 23	8 962	Municipal Yearbook 1976: 1 copy of publication, Aug. 13, 1976	\$26.00
	8 963	Finance Office, National Center for Urban Ethnic Affairs: 2 copies of publication entitled Who's Left in the Neighborhood? July 1976	3.00
	8 964	Royal Typewriter Co.: Rental of 2 Royfax copiers, April–June 1976	204.00
	8 965	Sidney Kramer Books: Purchase of various publications, June 30, 1976	68.55
	8 966	William Chandler: Reimbursement for official local travel and related expenses, March–May 1976	100.65
	8 967	William M. Colony: Reimbursement for official travel expenses, round trip, from Charlottesville, Va., to Washington, D.C., June 22–25, 1976	273.20
	8 995	Chesapeake & Potomac Telephone Co.: Official telephone service, May–June 1976	1,120.76
	8 1017	United Airlines, Inc.: Official travel for Members and staff, May 24, 1976	401.76
25	8 1094	William M. Colony: Reimbursement for official travel expenses, round trip, from Charlottesville, Va., to Washington, D.C., June 15–18, 1976	273.20
Sept. 1	9 61	Xerox Corp.: Rental of copier 1700, May 10–June 30, 1976	603.10
	9 84	Majority Room: Typing and addressing of envelopes and Elliott stencils for mailing list, July 30, 1976	29.90
	2 9 148	Edward C. Sylvester, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 2, 1976	69.75
	15 9 721	Arnold Ganges: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Seattle, Wash., to Washington, D.C., Aug. 15–19, 1976	268.75
	9 753	Wall Street Journal: 2 1-year subscriptions effective Sept. 15 and 16, 1976	90.00
		Edward C. Sylvester, Jr.: Reimbursement for official local travel— May 24–June 25, 1976	72.70
Oct. 6	10 141	July 5–Aug. 20, 1976	80.20
	10 142		
14	10 421	Arnold G. Ganges: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Seattle, Wash., to Washington, D.C., Sept. 7–11, 1976	264.15
	10 448	David S. Reynolds: Travel expenses and witness fees, from Orchard Park, N.Y., to Washington, D.C., round trip, Sept. 14, 1976	148.30
	10 451	Randall Robinson: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Sept. 9–11, 1976	139.00
	10 455	Edward C. Sylvester, Jr.: Reimbursement for official local travel, Aug. 23–Sept. 22, 1976 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Sept. 9–12, 1976	74.80 217.65
	10 480	Dictaphone Corp.: Rental of thought tank equipment, Aug. 25, 1976	42.63
	10 483	Ginns: Payment for purchase of office supplies, Aug. 5 and 18, 1976	67.20
	10 498	Royal Typewriter Co., Copier Products: Rental of 2 Royfax copiers, July 1976	100.82
	10 526	CPT Corp.: Rental for automatic typewriter, September 1976	195.00
	10 530	Federal Research Service Report: Subscription for 26 bi-weekly reports, Sept. 27, 1976	78.00
	10 532	Harvard Civil Rights-Civil Liberties Law Review: Subscription for Harvard Law Review, effective Sept. 16, 1976	8.50
	10 535	National Railroad Passenger Corp.: Official travel for Members and staff, Aug. 4, 1976	47.50
	10 539	Majority Room: Miscellaneous printing services, Aug. 25, 1976	114.80
	10 546	Washingtonian: 1-year subscription to magazine, invoice dated Aug. 24, 1976	7.95
	10 554	Congressional Quarterly, Inc.: 2 sets of binders for subscriptions, Sept. 27, 1976	37.09
	10 555	Purchase of 1976–77 Washington Information Directory, Sept. 27, 1976	18.95
	10 582	3M BPSI: Rental of copier, August 1976	65.00
15	10 612	Maria L. Otero: Reimbursement of petty cash fund for period July–September 1976	94.97
20	10 744	Chesapeake & Potomac Telephone Co.: Official telephone service for periods ending July 31 and Aug. 31, 1976	1,222.47



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976			
Oct. 20	10 786	Xerox Corp.: Rental of copier 3100 for May 25–July 1 and July 1–Aug. 16, 1976.....	\$840.65
		Xerox Corp.: Rental of copier 1700—	
		July 1–Aug. 13, 1976.....	158.35
Nov. 2	11 64	Aug. 13–Sept. 27, 1976.....	379.38
	11 71	Official travel for Members and staff:	
		American Airlines, Inc., Feb. 19, 1976.....	102.73
	5 11 372	Northwest Airlines, Inc.—	
		Aug. 15, 1976.....	376.00
	11 395	Sept. 9, 1976.....	212.00
	11 396	United Airlines, Inc., Sept. 7, 1976.....	376.00
	11 417	House Recording Studio:	
	11 734	Screening expense, Sept. 29, 1976.....	3.00
	11 748	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	497.50
	11 749	Congressional Quarterly, Inc.: 1 copy of publication Origins & Development of Congress, Sept. 28, 1976.....	5.70
		Official travel for Members and staff:	
	11 751	American Airlines, Sept. 30, 1976.....	108.00
	11 767	Northwest Airlines, Inc., Oct. 12, 1976.....	25.00
		United Airlines, Inc.—	
	11 769	Oct. 1, 1976.....	384.00
	11 770	Oct. 11, 1976.....	384.00
		Xerox Corp.: Rental for copier 3100—	
	12 11 788	August 1976.....	155.00
	11 789	September 1976.....	466.68
		Arnold Gangnes:	
		Per diem and miscellaneous expenses incurred on travel, round trip, from Seattle, Wash., to Chicago, Ill., and Washington, D.C.—	
	15 11 829	3 days, Sept. 29–Oct. 1, 1976.....	165.20
	11 830	5 days, Sept. 20–24, 1976.....	279.50
	11 835	3M BPSI:	
		Rental of copier, September 1976.....	65.00
	11 836	Royal Typewriter Co.: Rental of 2 Royifax copiers during August–September 1976.....	151.23
	18 11 1043	Dictaphone Corp.: Rental for thought tank equipment, Sept. 25, 1976.....	42.63
		Miles Santamour:	
Dec. 27	12 1276	Reimbursement for official travel expenses, round trip, from Falls Church, Va., to Laurel, Md., Sept. 21–22, 1976.....	59.42
	12 1277	Miscellaneous expense incurred on travel, round trip, from Providence, R.I., to Philadelphia, Pa., Aug. 4, 1976.....	64.00
	12 1278	For services rendered as consultant, Aug. 1–Sept. 30, 1976.....	194.30
		Salaries for 6 months.....	73,116.85
		Refunds and adjustments.....	(6.00)
		Total paid from 1976 appropriations.....	88,379.73
Nov. 11	11 731	Western Union Telegraph, Co.: Official telegram service for period ending Oct. 6, 1976.....	61.20
	11 750	Congressional Quarterly Service: 2 annual subscriptions effective Dec. 31, 1976.....	430.00
	15 11 833	CPT Corp.: Rental of typewriter, October 1976.....	195.00
	11 834	Mass Transit: 2 subscriptions to publication, Sept. 15, 1976–77.....	30.00
	17 11 1023	Arnold G. Gangnes: For services rendered as consultant, dated July 19, 1976.....	1,500.00
	11 1025	Miles B. Santamour: For services rendered as consultant, dated Aug. 1, 1976.....	1,500.00
	18 11 1048	Manchester Guardian Weekly: 1-year subscription, dated Oct. 29, 1976.....	31.00
		Dietra Gerald:	
Dec. 8	12 200	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 7–9, 1976.....	189.05
	12 201	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 10–13, 1976.....	210.45
	12 202	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 4, 1976.....	58.10
	12 224	David C. Patch: 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., San Antonio, and Dallas, Tex., Nov. 8–12, 1976.....	289.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976			
Dec. 9	12 317	Jack Barthwell: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio; New Orleans, La.; Austin, and Dallas, Tex., Nov. 8-14, 1976.....	\$297. 15
	12 361	Randall Robinson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 25-26, 1976.....	59. 85
	12 362	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 15-16, 1976.....	130. 20
	12 372	Edward C. Sylvester, Jr.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Oct. 22, 1976.....	17. 10
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	12 373	Philadelphia, Pa., 1 day, Nov. 4, 1976.....	67. 15
	12 374	New York, N.Y., 3½ days, Nov. 10-13, 1976.....	236. 40
	12 375	New York, N.Y., 2½ days, Oct. 7-9, 1976.....	189. 20
	12 376	Detroit, Mich., 1 day, Oct. 13, 1976.....	71. 55
15	12 691	Detroit, Mich., Minneapolis, Minn., Milwaukee, Wis., and Chicago, Ill., 5½ days, Oct. 25-30, 1976.....	465. 14
	12 708	Dietra Gerald: 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minnesota, Milwaukee, Wis., and Chicago, Ill., Oct. 26-30, 1976.....	322. 85
		Jack Barthwell: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 26, 1976.....	80. 00
22	12 1035	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Oct. 22, 1976.....	7. 55
		Jack Barthwell: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 4, 1976.....	57. 55
	12 1060	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 9-10, 1976.....	139. 85
	12 1073	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Oct. 22, 1976.....	11. 00
27	12 1261	Arnold Ganges: 5 days per diem and miscellaneous expenses incurred on travel, round trip from Seattle, Wash., to Chicago, Ill., Indianapolis, Ind., Washington, D.C., and Minneapolis, Minn., Oct. 18-22, 1976.....	285. 07
	12 1269	Ruby G. Martin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 26, 1976.....	76. 50
		Salaries for 6 months.....	84, 630. 95
		Total paid from 1977 appropriations.....	91, 639. 21
COMMITTEE ON EDUCATION AND LABOR			
Oct. 19	10 696	William (Bill) Clay, M.C.: Reimbursement for official travel expenses, one way, from Washington, D.C., to Boston, Mass., Mar. 22-24, 1973.....	133. 00
		Total paid from 1975 appropriations.....	133. 00
July	1 7 22	GSA, OAD, Finance Div.: Rental for FTS services, April 1976.....	31. 00
	7 26	West Publishing Co.: Copy of U.S. Code title 49, May 26, 1976.....	12. 50
	7 33	District Delivery Service: 3-month subscription to New York Times, July-September 1976.....	34. 18
		Chesapeake & Potomac Telephone Co.: Official telephone service, May 1976 for Subcommittee on—	
	7 7 153	Manpower, Compensation, and Health and Safety.....	199. 90
	7 154	Agricultural Labor.....	177. 72
	7 155	Equal Opportunities.....	55. 78
	7 156	Labor-Management Relations.....	115. 87
	7 157	Elementary, Secondary and Vocational Education.....	71. 07
	7 164	Labor Standards.....	96. 93
	7 165	Postsecondary Education.....	77. 03
	7 168	Select Education.....	132. 20
8	7 180	Bureau of National Affairs, Inc.: Daily Labor Report FSS 7630 551 8584, account number 750-7559, June 30, 1976..	1, 415. 00
	7 271	Wall Street Journal: 1-year subscription, July 21, 1976-77.....	45. 00
		GSA, OAD, Finance Div.: FTS service—	
	7 313	Dated June 1, 1976.....	31. 00
	7 315	May 1976.....	31. 00
	7 316	Do.....	31. 00
	7 317	June 19, 1976.....	31. 00
	7 321	Statement dated June 19, 1976.....	31. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
July 14	7 503	Chesapeake & Potomac Telephone Co.: Official telephone service, May 31, 1976.....	\$365.80
		Xerox Corp.: Rental for telecopier 400, May 1976.....	46.00
	7 513	Rental of copier 3100, April 1976.....	130.96
	7 515	Rental of copier 3100 and meter usage, October 1975.....	154.55
	7 523	Copier 3100 developer, July 29, 1976.....	28.50
	7 524	Rental of copier 3100— November 1975.....	135.00
	7 525	April 1976.....	130.95
	7 526	May 1976.....	313.33
	7 529	August 1975.....	135.00
	7 530	July 29, 1975.....	52.00
	7 537	May 1976.....	136.24
	7 546	April–May 1976.....	219.50
15	7 603	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Newark, N.J., to Hartford, Conn., Apr. 2–3, 1976.....	30.49
		Jack G. Duncan: Reimbursement for official local travel— May 3–25, 1976.....	20.00
	7 607	June 15–30, 1976.....	25.00
	7 608	Ronald J. Caridi: Reimbursement for official local travel, June 2 and 15, 1976.....	8.20
	7 617	Susan D. Grayson: Reimbursement for official local travel, June 11, 15, and 17, 1976.....	9.65
22	7 875	IBM Corp.: Rental of Mag Card Selectric typewriter, June 1976.....	195.00
	7 883	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 8–10, 1976.....	546.00
	7 884	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Yuma, Ariz., July 6–9, 1976.....	866.01
	7 904	West Publishing Co.: 1 copy of U.S. Code Annotated, May 26, 1976.....	12.50
		GSA, OAD, Finance Div.: FTS line, Apr. 19–May 19, 1976.....	31.00
		District Delivery Service: 3-month subscription of New York Times, July–September 1976.....	52.10
	7 906	GSA, OAD, Finance Div.: FTS line, May 19–June 19, 1976.....	31.00
		Bureau of National Affairs, Inc.: 1-year subscription to Labor Relations Reporter, Aug. 25, 1976–77.....	446.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, billing of May 31, 1976.....	252.00
		Do.....	24.43
26	7 964	Xerox Corp.: Rental of copier 3100, September 1975.....	135.00
27	7 1126	Rental of telecopier 400, June 1976.....	46.00
	7 1127	Equipment rental and meter usage, May 28–July 6, 1976.....	657.54
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976 for Subcommittee on— Labor Standards, Pension Task Force.....	251.49
28	7 1182	Equal Opportunities.....	100.38
	7 1184	Labor Standards.....	149.26
	7 1187	Elementary, Secondary, and Vocational Education.....	116.02
	7 1188	Labor-Management Relations.....	109.98
	7 1189	Agricultural Labor.....	170.15
	7 1190	Xerox Corp.: Rental for copier 3100, June 1976.....	126.58
	7 1196	Rental plan C for copier 4000 II— May 1976.....	232.80
	7 1198	June 1976.....	260.45
		Congressional Quarterly Service: 1-year subscription, Sept. 30, 1976–77.....	215.00
	7 1230	Bureau of National Affairs, Inc.: 1-year subscription for Pension Reporter, Sept. 26, 1976–77.....	186.00
	7 1231	Commerce Clearing House, Inc.: Reimbursement for publications, June 24, 1976.....	8.52
	7 1245	Office Supply Service: Stationery bill for month of June 1976.....	7.60
29	7 1248	Wall Street Journal: 1-year's subscription beginning Aug. 5, 1976.....	45.00
	7 1254	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Arizona, July 6–10, 1976.....	615.00
	7 1299	Xerox Corp.: Rental of copier 3100 for period ending June 30, 1976 and less credit on returned developer.....	136.53
	7 1313	Western Union Telegraph Co.: Official telegram service, June 30, 1976.....	14.99



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Aug. 2	8 50	Amy Libenson:	
		Reimbursement for official local travel, July 12 and 20, 1976.....	\$4. 10
	5 8 163	Ronald A. Sarasin, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., July 23-25, 1976.....	96. 65
	8 192	Carl D. Perkins, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 23-24, 1976.....	229. 72
	8 194	Nathaniel Semple:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 8-10, 1976.....	245. 00
	8 197	Marian R. Wyman:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 22-24, 1976.....	342. 50
	8 207	Nathaniel Semple:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., July 23-25, 1976.....	192. 00
	8 209	Hugh G. Duffy:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., July 23-24, 1976.....	197. 50
	8 211	John F. Jennings:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 22-24, 1976.....	402. 39
	8 220	Daniel H. Krivit:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-4, 1976.....	329. 64
	8 242	William Lehman, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 22-24, 1976.....	184. 00
	8 258	American Association of State Colleges and Universities:	
		1-year subscription entitled Memo: To the President, Aug. 31, 1976-77.....	7. 00
		GSA, OAD, Finance Div.:	
		FTS line, statement dated June 19-July 19, 1976.....	31. 00
	8 259	Xerox Corp.:	
		Billing for copier 3100, June 1976.....	126. 58
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 30, 1976.....	218. 82
		Do.....	64. 15
		General Services Administration:	
		FTS telephone service for month of—	
	8 266	June 1976.....	31. 00
	8 276	July 1976.....	31. 00
	8 277	GSA, OAD, Finance Div.:	
		Reimbursement for FTS service, July 1, 1976.....	31. 00
		Xerox Corp.:	
		Meter usage, June 1976.....	63. 29
	9 8 366	Do.....	63. 30
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 1976 for Subcommittee on—	
		Manpower, Compensation and Health and Safety.....	223. 59
	8 378	Select Education.....	110. 91
	8 379		
	12 8 492	Denniese L. Medlin:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., July 23-24, 1976.....	197. 50
	8 494	Charles W. Radcliffe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 22-24, 1976.....	341. 00
	8 518	West Publishing Co.:	
		1 set of United States Code Annotated books, June 25, 1976.....	486. 00
	16 8 664	Richard A. Bragg:	
		Payment for contractual services, beginning Aug. 1, 1976.....	2, 400. 00
	18 8 760	Dominick V. Daniels, M.C.:	
		Reimbursement for official travel expenses, round trip, from Newark, N.J., to Hartford, Conn., July 23-24, 1976.....	206. 00
	8 761	Jack G. Duncan:	
		Reimbursement for official local travel, July 2-29, 1976.....	17. 50
	8 793	Charles W. Radcliffe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, July 31-Aug. 6, 1976.....	942. 04
	19 8 832	National Journal Reports:	
		1-year subscription, Oct. 23, 1976-77.....	270. 00
	8 859	GSA, OAD, Finance Div.:	
		Base rental for FTS services, June 1, 1976.....	31. 00
	23 8 987	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 1976.....	189. 14
	8 997	Xerox Corp.:	
		Rental of copier 3100, June 1976.....	135. 65
	27 8 1175	Richard A. Bragg:	
		Payment for contractual services, Sept. 1, 1976.....	2, 400. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Aug. 31	8 1221	James B. Harrison: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 20-22, 1976.....	\$729.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
Sept. 10	9 487	Subcommittee on Labor Standards, Pension Task Force, period ending July 31, 1976.....	412.80
	9 488	Subcommittee on Equal Opportunities, July 1976.....	130.16
	9 489	Subcommittee on Postsecondary Education, July 1976.....	93.87
	9 490	Subcommittee on Elementary, Secondary and Vocational Education, July 1976.....	157.63
	9 492	Subcommittee on Postsecondary Education, June 1976.....	111.13
	9 493	Subcommittee on Manpower, Compensation, and Health and Safety, period ending July 31, 1976.....	161.73
	9 494	Subcommittee on Select Education, July 31, 1976.....	155.46
	9 495	Subcommittee on Labor Standards, July 1976.....	100.40
	9 496	Subcommittee on Labor-Management Relations, period ending July 31, 1976.....	68.92
14	9 534	IBM Corp.: Rental of Mag Card Selectric typewriter, August 1976.....	200.00
		General Services Administration: For FTS service—	
	9 548	Subcommittee on Equal Opportunities, August 1976.....	31.00
	9 549	Subcommittee on Post secondary Education, July 1976.....	31.00
	9 550	Subcommittee on Agricultural Labor, July 1976.....	31.00
	9 551	Subcommittee on Select Education, July 1, 1976.....	31.00
	9 552	Subcommittee on Postsecondary Education, August 1976.....	31.00
	9 553	Subcommittee on Labor-Management Relations, Aug. 1, 1976.....	31.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	9 568	Subcommittee on Agricultural Labor, July 1976.....	127.83
	9 570	Full committee, June 1976.....	168.06
		Xerox Corp.: Rental for copier 3100, July 1976.....	155.36
	9 575	Meter usage, July 1976.....	77.69
	9 576	Do.....	77.68
	9 577	Rental for copier 4000 II, July 1976.....	255.60
		Rental for copier 3100, July 1976.....	145.33
	9 578	Do.....	211.00
	9 580	Rental of telecopier 400, July 1976.....	46.00
	9 583	Equipment rental and meter usage, July 1976.....	511.15
	9 584	Rental and meter usage for copier 3100, July 1-Aug. 2, 1976.....	167.51
	9 605	Richard A. Bragg: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C. Aug. 2-13, 1976.....	275.27
		Christopher T. Cross: Reimbursement for official local travel, Jan. 23-Mar. 19, 1976.....	11.15
	9 612	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 25-28, 1976.....	514.90
	9 613	Reimbursement for official local travel, May 7 and 18, 1976.....	5.60
	9 616	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, and Santa Fe, N. Mex., Aug. 18-23, 1976.....	366.81
	9 622	Susan D. Grayson: Reimbursement for official local travel, July 30-Aug. 11, 1976.....	7.20
	9 635	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 25-27, 1976.....	597.48
		Bureau of National Affairs, Inc.: Occupational Safety Reporter, June 30, 1976.....	217.00
	9 674	Manpower Information Service, June 30, 1976.....	389.00
	9 677	Educational Resources Division, Capital Publications, Inc.: 1 copy of Guide to Sources of Educational Information and 1 copy of Prospects for Research and Development in Education, Aug. 6, 1976.....	37.25
	9 681	Institute for the Development of Indian Law: 1-year subscription to the American Indian Journal, August 1976-77.....	15.00
	9 682	IBM Corp.: Rental of Mag Card Selectric typewriter, July 1976.....	200.00
	9 688	The Packer: 1-year subscription beginning September 1976.....	15.00
	9 698	University of New Mexico Press: 1 book entitled Education & American Indian, Aug. 24, 1976.....	10.45
		West Publishing Co.: 1 volume of U.S. Code title 49 and 2 volumes of title 15, July 26, 1976.....	40.50
15	9 742	U.S. Code Annotated, July 26, 1976.....	40.50
		Minority Room: Miscellaneous printing services, July 29, 1976.....	3.92
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976.....	168.01
		Do.....	102.19

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Sept. 15	9 743	General Services Administration: FTS line, July 19–Aug. 19, 1976.....	\$31.00
		3R Sound, Ltd.: 1 cassette tape, Aug. 16, 1976.....	5.95
22	9 930	Xerox Corp.: Rental of copier 3100, Aug. 23, 1976.....	156.19
23	9 943	Ronald J. Caridi: Reimbursement for official local travel, July 7–Aug. 25, 1976.....	13.10
	9 943	Jack G. Duncan: Book entitled Born on the Fourth of July, Sept. 8, 1976.....	8.35
	9 977	Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 9–11, 1976.....	564.90
	9 978	Russell J. Mueller: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 8, 1976.....	259.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976— Subcommittee on Labor Standards.....	86.97
28	9 1147	Subcommittee on Labor Standards.....	100.00
30	9 1153	Subcommittee on Equal Opportunities.....	
	9 1209	Jack G. Duncan: Reimbursement for official local travel, Aug. 3–31, 1976.....	30.00
	9 1212	Martin L. La Vor: Reimbursement for official travel expenses from Kansas City to Albuquerque, N. Mex., and Washington, D.C., Aug. 20–23, 1976.....	528.99
		District Delivery Service: 3-month delivery of New York Times, October–December 1976.....	34.18
	9 1236	Do.....	34.18
	9 1237	Do.....	
	9 1244	IBM Corp.: Rental for Mag Card Selectric typewriter, May 1976.....	195.00
	9 1250	West Publishing Co.: New volumes of United States Code Annotated, Sept. 9, 1976.....	40.50
	9 1253	General Services Administration: FTS service for month of September 1976.....	31.00
	9 1280	Western Union Telegraph Co.: Official telegram service for period ending Aug. 31, 1976.....	18.48
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976.....	87.92
		District Delivery Service: 3-month delivery of New York Times, October–December 1976.....	34.18
Oct. 6	10 159	Office Supply Service: 1 copy entitled Almanac of American Politics of 1976, July 19, 1976.....	6.20
		Xerox Corp.: Copier usage, August 1976.....	444.90
	10 169	Rental for copier 4000 II, August 1976.....	247.35
	10 171	Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on— Labor-Management Relations, period ending Aug. 31, 1976.....	105.35
	10 184	Agricultural Labor, August 1976.....	117.20
	10 185	Manpower, Compensation and Health and Safety, period ending Aug. 31, 1976.....	55.54
	10 186	Labor Standards Pension Task Force, period ending Aug. 31, 1976.....	256.70
	10 188	Select Education, Aug. 31, 1976.....	168.71
	10 189	Elementary, Secondary, and Vocational Education, August 1976.....	217.60
	10 190	General Services Administration: FTS telephone service— August 1976.....	31.00
	10 209	Sept. 19, 1976.....	31.00
7	10 214	Richard A. Bragg: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Aberdeen, and Pierre, S. Dak., Sept. 14–17, 1976.....	204.09
14	10 414	Thomas L. Birch: Reimbursement for official local travel, Sept. 9, 1976.....	3.00
	10 423	Susan D. Grayson: Reimbursement for official local travel, Sept. 23, 1976.....	7.65
	10 435	Alan R. Lovese:; Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., Aug. 23–Sept. 18, 1976.....	1,362.45
	10 568	General Services Administration: FTS Service for month of September 1976.....	31.00
15	10 627	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1976.....	167.22
		Do.....	108.04
		Prentice-Hall, Inc.: 1-year subscription for Labor Mgmt. Relations, September 1976–77.....	171.00
		General Services Administration: FTS line, Aug. 19–Sept. 19, 1976.....	31.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Oct. 20	10 748	Chesapeake & Potomac Telephone Co.: Official telegram service, August 1976.....	\$124. 80
		Xerox Corp.: Equipment rental and meter usage for—	
	10 770	Subcommittee on Agricultural Labor, August 1976.....	150. 35
	10 774	Subcommittee on Labor Standards, August 1976.....	75. 18
	10 777	Subcommittee on Elementary, Secondary and Vocational Education, August 1976.....	75. 17
	10 778	Subcommittee on Labor-Management Relations, period ending Aug. 31, 1976.....	150. 35
	10 794	Subcommittee on Postsecondary Education, August 1976.....	46. 00
	10 860	Subcommittee on Manpower, Compensation, and Health and Safety, July 30–Sept. 30, 1976.....	150. 35
	10 862	Subcommittee on Labor-Management Relations, period ending Sept. 30, 1976.....	150. 35
	10 863	Full committee, Aug. 31–Oct. 5, 1976.....	679. 89
		Richard A. Bragg: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Albuquerque, N. Mex.,—	
	21 10 879	Sept. 8–11, 1976.....	378. 67
	10 880	Sept. 27–Oct. 1, 1976.....	364. 27
	10 894	Jack G. Duncan: Reimbursement for official local travel, Aug. 23–Sept. 22, 1976.....	25. 40
	10 934	Richard H. Mosse: Registration fee for seminar in New York City, Sept. 22–24, 1976.....	100. 00
	10 978	Bureau of National Affairs, Inc.: 1 copy of Developing Labor Law Book and 1 copy entitled 1973 Supplement to Developing Labor Law, Sept. 30, 1976.....	24. 85
	10 981	Commerce Clearing House, Inc.: Reimbursement for 1 copy of Labor Law Course 23 Ed., Sept. 23, 1976.....	16. 01
	10 1011	GSA, OAD, Finance Div.: Base rental for FTS services, Aug. 1, 1976.....	31. 00
	22 10 1038	West Publishing Co.: U.S. Annotated Code, Sept. 27, 1976.....	40. 50
Nov. 4	11 241	General Services Administration: FTS telephone service for month of September 1976.....	31. 00
	11 247	IBM Corp.: Rental for Mag Card Selectric typewriter, September 1976.....	200. 00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976—	
	11 317	Subcommittee on Elementary, Secondary, and Vocational Education.....	134. 35
	11 318	Subcommittee on Labor Standards.....	237. 72
	11 319	Subcommittee on Labor-Management Relations.....	98. 58
	11 320	Subcommittee on Labor Standards.....	133. 93
	11 321	Subcommittee on Agricultural Labor.....	106. 70
	11 322	Subcommittee on Equal Opportunities.....	94. 27
		Xerox Corp.: Meter usage, September 1976.....	85. 75
	11 337	Do.....	85. 74
9	11 486	Louise Maxienne Dargans: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami Beach, Fla., July 21–25, 1976.....	356. 70
		Xerox Corp.: Rental for copier 3100, August 1976.....	150. 35
	11 513	Do.....	153. 58
		Rental for copier 4000 II, September 1976.....	247. 35
	11 521	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	89. 66
10	11 586	Susan Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., Sept. 9–11, 1976.....	536. 90
	11 624	Yvonne Franklin Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., Sept. 26–Oct. 9, 1976.....	1, 022. 00
11	11 699	General Services Administration: FTS service for September 1976.....	31. 00
	11 723	West Publishing Co.: 3 volumes of U.S. Code, title 28, Sept. 27, 1976.....	40. 50
	11 376	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	169. 52
		Do.....	98. 10
		General Services Administration: FTS service, Sept. 19–Oct. 19, 1976.....	31. 00
	11 746	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	106. 60
12	11 787	Xerox Corp.: Rental for telecopier 400, September 1976.....	46. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
COMMITTEE ON EDUCATION AND LABOR—Continued				
1976				
Nov. 17	11	984	Alan R. Lovesee: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill.; Albuquerque, Gallup, and Farmington, N. Mex.; Mesa, and Phoenix, Ariz.; Salt Lake City, and Brigham City, Utah; Flagstaff, Ariz.; Gallup, and Santa Fe, N. Mex.; and Kansas City, Sept. 27–Oct. 27, 1976	\$2,193.09
Dec. 9	12	282	Howard University Press: Publication entitled Equal Education Opportunity, July 20, 1976	7.58
	12	292	Office Supply Service: Reimbursement for Almanac of American Politics, August 1976	6.20
			Xerox Corp.: Rental for copier 3100—	
13	12	584	Sept. 30–Oct. 31, 1976	150.35
	12	585	September 1976	140.65
	12	603	September–October 1976	150.35
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
15	12	725	August 1976	110.24
	12	733	Statement of Sept. 30, 1976	90.15
	12	736	September 1976	68.85
27	12	1184	GSA, OAD, Finance Div.: Base rental for FTS services, statement of Sept. 1, 1976	31.00
	12	1256	Jack G. Duncan: Book entitled Academic Transformation, Aug. 14, 1976	13.94
			Xerox Corp.: Rental for copier 3100—	
30	12	1454	September 1976	155.00
	12	1456	Sept. 30–Oct. 29, 1976	140.65
	12	1457	September 1976	144.49
			Salaries for 6 months	384,512.72
			Total paid from 1976 appropriations	429,722.31
Oct. 6	10	162	Richard A. Bragg: Payment for contractual services, Oct. 1, 1976	2,400.00
15	10	627	District Delivery Service: 3-month billing for New York Times, October–December 1976	52.10
21	10	889	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Newark, N.J., to Boston, Mass., Oct. 6–7, 1976	217.50
	10	891	Julie Domenick: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Stanton, Pa., Oct. 4–6, 1976	109.40
	10	892	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 6–7, 1976	267.50
	10	902	William F. Gaul: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 5–7, 1976	753.50
	10	928	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 6–7, 1976	268.50
	10	940	Daniel H. Pollitt: For services rendered as consultant, October 1976	1,666.00
	10	1005	Bureau of National Affairs: 1-year subscription to U.S. Law Week beginning Nov. 13, 1976	210.00
	10	1006	1-year subscription to Labor Relations Reporter beginning Nov. 8, 1976	152.00
22	10	1043	Richard A. Bragg: Payment for contractual services, Nov. 1, 1976	2,400.00
Nov. 4	11	164	Webster Buell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 5–8, 1976	587.00
	11	167	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 5–8, 1976	579.90
	11	181	James B. Harrison: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 5–8, 1976	410.00
	11	193	Patricia R. Morse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 11–15, 1976	844.50
	11	203	Nat Sample: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 6–8, 1976	312.00
	11	229	National Journal Reports: 1-year subscription and 2 binders beginning Dec. 25, 1976	318.00
	11	240	West Publishing Co.: 6 new volumes of U.S. Code Annotated, Oct. 15, 1976	81.00
			General Services Administration: FTS service for—	
	11	259	October 1976	31.00
	11	261	Oct. 19, 1976	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Nov. 10	11 575	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Oct. 25-26, 1976.....	\$151.80
	11 609	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 10-13, 1976.....	420.00
	11 611	Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 18-20, 1976.....	207.00
	11 623	Yvonne Franklin Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherokee, and Lumberton, N.C., Oct. 18-27, 1976.....	460.70
	11 634	Thomas R. Wolanin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Manhattan, N.Y., Oct. 24-26, 1976.....	248.00
24	11 1209	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 3-5, 1976.....	581.74
		Congressional Quarterly, Inc.: 2 publications, Oct. 27, 1976.....	10.95
29	11 1274	1 copy entitled Congressional Districts in the 1970's, Oct. 8, 1976.....	11.45
	11 1275	District Delivery Service: Subscription to New York Times beginning October through December 1976.....	48.29
	11 1276	Xerox Corp.: Equipment rental and meter usage, October 1976.....	478.68
		Congressional Quarterly Service: 1-year subscription, January 1977-78.....	215.00
		Ronald J. Caridi: Reimbursement for official local travel— Nov. 18, 1976.....	3.20
Dec. 8	12 244	Oct. 1-8, 1976.....	8.60
	12 245	Daniel H. Pollitt: For services rendered as consultant, November 1976.....	1,666.00
	12 246	Jack G. Duncan: Reimbursement for official local travel, Oct. 1-27, 1976.....	36.60
9	12 316	Frank Askin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10-12, 1976.....	270.85
	12 318	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10-12, 1976.....	265.00
		Richard A. Bragg: Reimbursement for official travel expenses, round trip, from— Minneapolis, Minn., to Kansas City, Kans.; Oklahoma City, and Tulsa, Okla.; and Kansas City, Kans., Oct. 25-29, 1976.....	452.58
	12 324	North St. Paul, Minn., to Cass Lake, Minn., Oct. 5-8, 1976.....	84.78
	12 325	William (Bill) Clay, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Los Angeles, and San Francisco, Calif., Nov. 16-20, 1976.....	949.00
	12 329	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to— Boston, Mass., Nov. 11, 1976.....	141.50
	12 331	Charlottesville, Va., Nov. 14-17, 1976.....	205.00
	12 332	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Chicago, Ill., Minneapolis, Minn., and Washington, D.C., Nov. 7-10, 1976.....	543.00
	12 333	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Minneapolis, Minn., Nov. 7-10, 1976.....	539.50
	12 341	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Los Angeles, and San Francisco, Calif., Nov. 16-20, 1976.....	355.00
	12 343	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Nov. 9-11, 1976.....	357.00
	12 345	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 16-19, 1976.....	784.87
	12 353	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Minneapolis, Minn., Nov. 7-10, 1976.....	556.90
		Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to— New York, N.Y., Nov. 10-12, 1976.....	281.20
	12 357	Boston, Mass., Nov. 21-24, 1976.....	260.55
	12 358	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Waterbury, Conn., to Boston, Mass., Oct. 7, 1976.....	91.70
	12 364		



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Dec. 9	12 366	Carole M. Schanzer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Los Angeles, and San Francisco, Calif., Nov. 16–20, 1976-----	\$946.00
	12 368	Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Minneapolis, Minn., Nov. 7–10, 1976-----	533.15
	12 370	Yvonne Franklin Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Messina, and Buffalo, N.Y., Nov. 15–19, 1976-----	414.00
10	12 423	Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., and San Francisco, Calif., Nov. 14–20, 1976-----	758.55
	12 424	Robert E. Vagley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 21–24, 1976-----	804.00
13	12 464	Richard A. Bragg: Payment for contractual services, Dec. 1, 1976-----	2,400.00
		Xerox Corp.: Equipment rental and meter usage, October 1976 for—	
	12 583	Full committee-----	478.68
	12 589	Subcommittee on Labor Standards-----	98.26
	12 590	Subcommittee on Elementary, Secondary and Vocational Education-----	98.26
	12 599	Rental for telecopier 400, October 1976-----	46.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1976—	
15	12 726	Subcommittee on Labor Standards-----	92.24
	12 730	Subcommittee on Equal Opportunities-----	111.36
	12 734	Subcommittee on Select Education-----	133.28
	12 735	Full committee-----	67.10
	12 740	Subcommittee on Manpower, Compensation, and Health and Safety-----	122.02
	12 748	Subcommittee on Labor Standards Pension Task Force-----	162.52
	12 749	Subcommittee on Labor-Management Relations-----	169.33
	12 750	Subcommittee on Elementary, Secondary, and Vocational Education-----	54.99
	12 755	Subcommittee on Postsecondary Education-----	223.54
22	12 1049	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Minneapolis-St. Paul, Minn., Nov. 7–10, 1976-----	549.10
	12 1050	William D. Ford, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., and Tucson, Ariz., Nov. 16–19, 1976-----	677.80
	12 1052	Richard A. Bragg: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Rapid City, S. Dak., Nov. 21–23, 1976-----	154.96
	12 1054	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Denver, Colo., Los Angeles, and San Francisco, Calif., Nov. 14–23, 1976-----	1,420.84
	12 1055	Martin L. La Vor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Los Angeles, and San Francisco, Calif., Nov. 16–20, 1976-----	951.00
	12 1056	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 21–23, 1976-----	453.75
	12 1061	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses from Newark, N.J., to Portland Oreg.; Denver, Colo.; Phoenix, Ariz.; and return to Washington, D.C., Nov. 29–Dec. 5, 1976-----	1,159.00
	12 1069	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Denver, Colo., Phoenix, Ariz., Nov. 29–Dec. 5, 1976-----	1,144.00
	12 1074	Frank Thompson, Jr., M.C.: Reimbursement for official travel, expenses round trip, from Washington, D.C., to San Francisco, Calif., Nov. 23–Dec. 1, 1976-----	1,083.00
	12 1076	John M. Ashbrook, M.C.: Reimbursement for official travel expenses from Columbus, Ohio, to San Francisco, Calif., to Washington, D.C., Nov. 26–30, 1976-----	840.00
	12 1085	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Denver, Colo., Phoenix, Ariz., Nov. 29–Dec. 5, 1976-----	1,263.05
	12 1086	Vicki Assevero: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Boston, Mass., Nov. 21–24, 1976-----	323.85
		Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C. to—	
	12 1088	New Orleans, La., Nov. 21–23, 1976-----	454.00
	12 1089	Portland, Oreg., Denver, Colo., and Phoenix, Ariz., Nov. 29–Dec. 5, 1976-----	1,049.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976 Dec. 22	12 1091	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Dec. 3-9, 1976.....	\$563.00
	12 1093	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Denver, Colo., and Phoenix, Ariz., Nov. 29-Dec. 4, 1976.....	1,096.00
	12 1106	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, and Houston, Tex., Dec. 1-5, 1976.....	485.00
	12 1107	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 26-Dec. 1, 1976.....	694.00
	12 1108	Frank Askin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 26-Dec. 1, 1976.....	706.00
	12 1109	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, and Ft. Worth, Tex., Dec. 1-5, 1976.....	570.50
	12 1110	Patricia R. Morse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, and McAllen, Tex., Nov. 28-Dec. 3, 1976.....	779.75
	12 1119	Julie Domenick: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, and San Francisco, Calif., Nov. 23-Dec. 1, 1976.....	1,271.89
		General Services Administration: FTS 80 service—	
	27 12 1167	Dated Oct. 1, 1976.....	31.00
	12 1175	November 1976.....	31.00
	12 1179	November 1976.....	31.00
	12 1180	October 1976.....	31.00
	12 1181	Dated Nov. 1, 1976.....	31.00
	12 1209	IBM Corp.: Rental of Mag Card Selectric typewriter, October 1976.....	200.00
	12 1251	Ronald J. Caridi: Reimbursement for official local travel, Dec. 1, 1976.....	2.70
	12 1255	David R. DiGiacomo: Reimbursement for official local travel, Oct. 29-Nov. 29, 1976.....	9.55
	12 1257	Jack G. Duncan: Reimbursement for official local travel, November 1976.....	51.40
	12 1310	Commerce Clearing House: Reimbursement for publication of Guidebook on Occupational Safety & Health, Nov. 18, 1976.....	16.15
	30 12 1431	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976.....	165.06
		Salaries for 6 months.....	387,440.95
		Total paid from 1977 appropriations.....	435,820.92
COMMITTEE ON GOVERNMENT OPERATIONS			
July 1	7 24	Wall Street Journal: 1-year subscription from July 25, 1976.....	45.00
		District Delivery Service: Subscription renewal for New York Times, July-September 1976, daily only.....	34.18
	7 29	Do.....	34.18
	7 32	Do.....	
	7 44	Western Union Telegraph Co.: Official telegraph service, May 1976.....	4.00
	14 7 510	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 12, 1976.....	690.93
	7 528	Xerox Corp.: Rental of copier 3100, Apr. 29-June 1, 1976.....	489.75
	15 7 575	American Occupational Medical Association: 2 cassettes tapes of AOMA program on Apr. 29, statement dated June 22, 1976.....	12.00
	7 590	New York Times: 1-year daily subscription to New York Times, notice dated June 15, 1976.....	57.00
	7 592	Trans Urban Courier Service: Messenger service, June 4, 1976.....	13.50
	7 599	Department of the Interior, Fiscal Bureau: Computer utilization at Washington Computer Center, May 1976.....	1,740.11
		Days per diem incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho: Norman G. Cornish—	
	7 601	5 days, June 27-July 1, 1976.....	250.00
	7 602	2 days, June 18-19, 1976.....	100.00
	7 604	Stephen M. Daniels, 2 days, June 18-19, 1976.....	100.00
	7 623	Leo J. Ryan, M.C., June 18-19, 1976.....	100.00
	7 624	Tom W. Ryan, Jr.: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 22, 1976.....	211.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
July 15	7 625	David A. Schuenke: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, June 17–19, 1976	\$154.25
	7 631	Richard M. Tempero: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., July 8, 1976	56.50
	7 632	Ronald J. Tipton: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, June 18–19, 1976	100.00
	7 638	Tracy A. Westen: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 21–22, 1976	501.30
	7 646	Jean S. Perwin: Reimbursement for official local travel, Nov. 20, 1975–June 30, 1976	9.00
	7 655	James R. Naughton: Reimbursement for official local travel, newspapers, and telephone calls, Jan. 7–June 15, 1976	39.00
	7 661	Richard E. Grawey: Reimbursement for expenses incurred in registration for conference, June 17, 1976	25.00
	7 663	Gilbert Gude, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, June 18–19, 1976	21.49
	7 664	H. Erich Heinemann: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 26, 1976	125.50
	7 667	William G. Lawrence: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., July 8, 1976	56.00
	7 669	Joseph C. Luman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 15–18, 1976	182.74
	7 671	Paul Luftig: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 26, 1976	122.00
	7 675	Robert S. Fink: Reimbursement for official local travel, May 5–June 29, 1976	58.25
	7 704	GSA, OAD, Finance Div.: FTS after-hours service, 2 statements dated June 19, 1976	92.00
	7 714	IBM Corp: Rental for Mag Card II and Selectric typewriters, June 1976	505.00
	7 728	West Publishing Co.: Continuation of subscription to U.S. Code Annotated, 1976 pocket parts and 12 new volumes, June 11, 1976	253.00
26	7 978	Official travel for Members and staff: Delta Airlines, Inc., June 15–18, 1976	132.00
	7 1007	Trans World Airlines, Inc., June 5–12, 1976	376.00
Aug. 5	8 156	Lawyers Co-operative Publishing Co.: Subscription for 5 legal publications, July 1976	234.66
	8 157	Herschel F. Clesner: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 17–23, 1976	481.00
	8 158	Trans Urban Courier Service: Messenger service, July 26, 1976	8.00
	8 159	Harrison M. Trice: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 24–25, 1976	143.70
	8 160	Joseph C. Luman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, and Secaucus, N.J., July 14–18, 1976	223.45
	8 164	Wm. J. Randall, M.C.: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., and San Juan, P.R., July 12–17, 1976	315.50
	8 182	Western Union Telegraph Co.: Official telegraph service, June 1976	133.35
	8 204	Timothy H. Ingram: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., July 15–16, 1976	150.76
	8 205	Richard E. Grawey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City and Secaucus, N.J., July 14–17, 1976	188.35
	8 206	Stephen M. Daniels: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., July 15–16, 1976	112.00
	8 217	Herschel F. Clesner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, and Newark, N.J., June 16, 1976	148.20
	8 250	William G. Lawrence: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Puerto Rico, and Atlanta, Ga., July 12–18, 1976	353.55



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Aug. 5	8 262	GSA, OAD, Finance Div.: FTS after-hours service, statements dated July 19, 1976	\$92.00
	6 8 294	Wm. J. Randall, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wilmington, N.C., and Myrtle Beach, S.C., July 20-21, 1976	129.48
		Xerox Corp.: Rental for copier 3100, June 1976	244.34
	8 370	Rental for copiers 4000 II and 2 3100s, May 27-June 30, 1976	1,128.03
		Official travel for Members and staff:	
10	8 392	Eastern Airlines, Inc., July 23, 1976	303.80
	8 395	National Railroad Passenger Corp., June 30, 1976	91.50
	8 401	United Airlines, Inc., July 19, 1976	172.00
12	8 495	David A. Schuenke: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, June 27-July 1, 1976	250.00
	8 496	Office Supply Service: Official stationery supplies, June 1976	599.36
18	8 753	Jerome S. Beigler: Travel expenses and witness fees, from Chicago, Ill., to Rochester, N.Y., round trip, July 16, 1976	204.00
	8 754	Carolyn Shaw Bell: Travel expenses and witness fees, from Logan, Mass., to Washington, D.C., round trip, June 22, 1976	187.90
	8 757	Herschel F. Clesner: Reimbursement for official local travel, June 8-Aug. 6, 1976	20.00
19	8 826	House Recording Studio: Film screening, July 29, 1976	6.00
	8 831	National Journal Reports: 1-year subscription, beginning Oct. 23, 1976	300.00
	8 846	Office Supply Service: Official stationery supplies, July 1976	233.00
	8 847	Transport Topics: 1-year subscription, beginning July 31, 1976	20.00
	8 869	Miles Q. Romney: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., July 19-23, 1976	213.00
23	8 993	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976	1,006.34
		Official travel for Members and staff:	
	8 1015	United Airlines, Inc., July 28, 1976	172.00
	8 1023	American Airlines, Inc., July 20, 1976	930.00
	8 1059	Eastern Airlines, Inc., July 30, 1976	216.00
Sept. 2	9 211	GSA, OAD, Finance Div.: FTS after-hours service, August 1976	92.00
	9 219	IBM Corp.: Rental for Mag Card II and Mag Card Selectric typewriters, August 1976	505.00
	9 221	Xerox Corp.: Rental of 1 copier 4000 II for July and 3 3100 copiers from June 30-July 30, 1976	998.21
	9 236	Western Union Telegraph Co.: For services ending July 30, 1976	9.24
	8 344	Allegheny Airlines, Inc.: Official travel for Members and staff, Aug. 13, 1976	92.00
9	9 374	Robert W. Kasten, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., May 13-14, 1976	208.00
	9 388	David A. Schuenke: Reimbursement for official local travel, Mar. 23-June 13, 1976	38.00
	9 410	Bureau of National Affairs, Inc.: 1 copy of Job Safety and Health Act 1970, Aug. 17, 1976	15.00
14	9 554	American Airlines, Inc.: Official travel for Members and staff, Aug. 19, 1976	379.80
	9 564	Chesapeake & Potomac Telephone Co.: Official long-distance calls and services, July 1976	1,089.99
	9 602	Bella S. Abzug, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Rochester, N.Y., July 16, 1976	80.00
	9 614	Robert H. Dugger: Reimbursement for official local travel, June 25-July 19, 1976	13.00
	9 615	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Aug. 3-5, 1976	216.55
	9 631	Timothy H. Ingram: Expenses incurred in connection with official subcommittee business, July 8-Aug. 20, 1976	17.78
	9 641	Robert K. Lane: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip, N.Y., Aug. 6, 1976	141.80
	9 687	New York Times: 1-year subscription from Oct. 26, 1976	57.00
	9 697	Trans Urban Courier Service: Messenger service, Aug. 26, 1976	5.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Sept. 23	9 935	Marshall Corbett: Travel expenses and witness fees, from Pocatello, Idaho, to Washington, D.C., round trip, Aug. 5, 1976.....	\$360.00
	9 939	Robert R. Curry: Travel expenses and witness fees, from Missoula, Mont., to Washington, D.C., round trip, Aug. 5-6, 1976.....	375.15
	9 1017	House Recording Studio: Film screening, Aug. 3, 1976.....	3.00
	9 1035	Office Supply Service: Official stationery supplies, August 1976.....	62.44
29	9 1171	Richard M. Tempero: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Sept. 9-10, 1976.....	114.25
30	9 1194	Bureau of National Affairs, Inc.: 1-year subscription to Energy Users Report, Sept. 6, 1976-77.....	245.00
	9 1196	Federal Times: 1-year subscription from Nov. 22, 1976.....	15.00
	9 1199	IBM Corp.: Rental of card punch, June 1-24, 1976.....	96.00
	9 1203	Plus Publications, Inc.: Subscription for 1 year to Access Reports, September 1976.....	237.00
	9 1234	District Delivery Service: Subscription to The New York Times, for November-December 1976.....	34.18
	9 1239	IBM Corp.: Rental of Mag Card II and Mag Card Selectric typewriter August 1976.....	505.00
	9 1247	Western Union Telegraph Co.: Official telegram service for period ending Aug. 31, 1976.....	16.46
Oct. 14	10 415	John L. Burton, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 16-19, 1976.....	116.00
	10 419	Herschel F. Clesner: Reimbursement for official local travel, Aug. 26-31, 1976.....	10.80
	10 447	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Rochester, N.Y., Sept. 9-11, 1976.....	268.20
	10 470	Center for National Security Studies: 1 copy of Law and Disorder IV, August 1976.....	4.00
	10 501	Trans Urban Courier Service: Messenger service, Sept. 27, 1976.....	21.00
	10 574	GSA, OAD, Finance Div.: FTS after-hours service, 2 statements dated Sept. 19, 1976.....	92.00
20	10 757	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	961.91
	10 782	Xerox Corp.: Rental for 3 3100 copiers, August 1976.....	617.19
21	10 888	Norman G. Cornish: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 16-19, 1976.....	236.00
	10 890	Stephen M. Daniels: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Eureka, Calif., Sept. 15-19, 1976.....	271.95
	10 896	Robert Fink: Miscellaneous out-of-pocket expenses incurred in connection with official sub- committee business, July 1-Sept. 27, 1976.....	66.50
	10 917	Robert Lane: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 16-23, 1976.....	364.50
	10 920	Joseph C. Luman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., Sept. 30-Oct. 1, 1976.....	108.50
	10 945	Miles Q. Romney: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Sept. 9-10, 1976.....	110.00
	10 955	Ronald J. Tipton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Eureka, Calif., Sept. 15-19, 1976.....	218.50
Nov. 5	11 415	United Airlines, Inc.: Official travel for Members and staff, Sept. 28, 1976.....	2,516.00
	9 11 515	Xerox Corp.: Rental of copier 4000 II, Aug. 5-31, 1976.....	366.66
	11 516	Rental of 4000 II copier, Aug. 31-Sept. 28; 4000 II DAD, Sept. 24-30; and 2 3100 copiers, 1 from Aug. 31-Sept. 30 and the other from Aug. 31-Sept. 28, 1976.....	1,238.70
11	11 677	Office Supply Service: Official stationery supplies, September 1976.....	434.77
	11 692	Rockwell International: 1 Unicom calculator, Aug. 27, 1976.....	382.70
	11 702	GSA, OAD, Finance Div.: FTS after-hours service for September 1976.....	92.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Nov. 11	11 711	IBM Corp.: Rental for Mag Card II and Selectric machines, September 1976 .....	\$505.00
	11 732	Western Union Telegraph Co.: Official telegram service for period ending September 1976 .....	31.81
24	11 1208	Herschel F. Clesner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Sept. 8, 1976 .....	119.15
Dec. 1	12 22	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976 .....	943.78
13	12 505	American Airlines, Inc.: Official travel for Members and staff, Oct. 20, 1976 .....	437.00
30	12 1455	Xerox Corp.: Copier 3100 rentals as follows, Sept. 30–Oct. 29; Sept. 28–Oct. 29; and September– October 1976 .....	758.30
	12 1477	Bethanna Bunn: Reimbursement to petty cash fund, July 12–Sept. 17, 1976 .....	26.92
		Salaries for 6 months .....	295,885.42
		Refunds and adjustments .....	(715.00)
		Total paid from 1976 appropriations .....	328,214.38
Oct. 14	10 560	District Delivery Service: Subscription renewal to New York Times, for October–December 1976 .....	34.18
21	10 991	Milling & Baking News: 1-year subscription beginning November 1976 .....	20.00
	10 994	National Journal Reports: 1-year subscription from Dec. 25, 1976 .....	300.00
Nov. 4	11 294	Federal Times: 1-year subscription beginning November 1976 .....	15.00
10	11 629	Richard M. Tempero: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Oct. 17–19, 1976 .....	156.30
11	11 669	Electronic News: 1-year subscription renewed, Oct. 31, 1976 .....	12.00
	11 727	Congressional Quarterly Service: 1-year subscription beginning Jan. 1, 1977 .....	215.00
12	11 786	Wall Street Journal: 1-year subscription beginning Oct. 27, 1976 .....	45.00
24	11 1183	Georgetown University Law Center: 1 copy of Administrative Survey, October 1974–September 1975 .....	5.00
	11 1211	Robert F. Drinan, M.C.: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Oct. 20, 1976 .....	110.00
	11 1212	Robert H. Dugger: Reimbursement for 1 copy of Bank Regulations, October 1976 .....	20.00
	11 1226	Miles Q. Romney: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Oct. 17–19, 1976 .....	181.66
	11 1227	Benjamin S. Rosenthal, M.C.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Oct. 20, 1976 .....	74.00
29	11 1286	Office Supply Service: Official stationery supplies, October 1976 .....	214.07
Dec. 15	12 693	Paul D. Stolley: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 27, 1976 .....	89.25
	12 694	Arnold L. Schroeter: Travel expenses and witness fees, from Rochester, Minn., to Washington, D.C., round trip, Oct. 27, 1976 .....	338.00
	12 700	Norman E. Levan: Travel expenses and witness fees, from Bakersfield, Calif., to Washington, D.C., round trip, Oct. 26–27, 1976 .....	516.50
22	12 1062	Don Fuqua, M.C.: Reimbursement for official travel expenses, round trip, from Gainesville, Fla., to Washington, D.C., Oct. 27–28, 1976 .....	156.00
	12 1064	Elliott H. Levitas, M.C.: Reimbursement for official travel expenses, round trip, from Decatur, Ga., to Washington, D.C., Oct. 27, 1976 .....	214.00
27	12 1087	Jordan Clark: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 15, 1976 .....	38.25
	12 1265	Timothy H. Ingram: Reimbursement for official local travel and publications, Oct. 1–Nov. 19, 1976 .....	13.44
	12 1267	Ronald A. Klempner: Reimbursement for official local travel, Oct. 3–Nov. 12, 1976 .....	15.20
		Bureau of National Affairs, Inc.: 1-year subscription beginning Jan. 1, 1977 for — .....	217.00
12	1311	Occupational Safety Reporter .....	319.00
12	1312	Housing and Development Report .....	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Dec. 27	12 1322	Privacy Journal: 1-year subscription, November 1976-77.....	\$35. 00
	12 1324	System Development Corp.: 1 copy of The Privacy Act of 1974: A Reference Manual for Compliance, November 1976.....	15. 00
	12 1325	U.S. Government Printing Office: 1-year subscription to Federal Register, beginning Nov. 23, 1976.....	50. 00
	12 1326	Trans Urban Courier Service: Messenger Service, November 1976.....	8. 50
30	12 1437	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976.....	682. 38
		Salaries for 6 months.....	310, 098. 78
		Total paid from 1976 appropriations.....	314, 208. 51
COMMITTEE ON HOUSE ADMINISTRATION			
Nov. 9	11 508	Xerox Corp.: Rental for copier 4000 II, Nov. 30-Dec. 18, 1974.....	374. 14
		Total paid from 1975 appropriations.....	374. 14
July 1	7 1A	IBM Corp.: Rental of 3275s and 3284s during April 1976.....	1, 052. 00
		Rental of program products during April 1976.....	2, 211. 00
		Rental of 2741s during April 1976.....	258. 75
		Do.....	4, 500. 00
		Rental of peripheral equipment during April 1976.....	13, 342. 00
	7 43	Rental for Mag Card Selectric typewriter during April 1976.....	260. 00
		Do.....	260. 00
	8 7 178A	A. B. Dick Co.: Rental for velo-bind model 7201, May 1976.....	56. 25
	7 179	Atlantic Software, Inc.: Premium service on project control/70 system during May 1976.....	52. 35
	7 181	Business & Institutional Furniture: Purchase of legal size literature rack during May 1976.....	60. 90
	7 182	Claridge Products & Equipments: Purchase of aluminum framed bulletin boards during April 1976.....	139. 62
	7 183	Chase Econometric Associates, Inc.: Subscription for International Forecasting Service with time-sharing for 9 months commencing May 1, 1976 and expiring January 31, 1977.....	7, 497. 00
	7 267	Students Book Co.: Purchase of The Human Use of Human Beings: Cybernetics and Society and The Skyline of Information Processing during May 1976.....	13. 10
	7 268	Tab Products, Inc.: Purchase of 5 hanging racks during June 1976.....	69. 30
	7 275	Tone Software Corp.: Equipment rental, May 10-31, 1976.....	333. 50
	7 276	Washington Post: For advertisement during April 1976.....	136. 90
	7 294	Data Terminals & Communications: Rental for DTC-300/S terminal No. 4262 and terminals with code conversion Nos. 4325-29, June 1976.....	1, 302. 00
	7 295	Control Data Corp.: Purchase of disk storage drives during June 1975.....	9, 456. 00
		Computer Business Supplies: Freight expenses during—	
	7 302	April 1976.....	56. 00
	7 303	May 1976.....	28. 00
	7 305	Control Data Corp.: Maintenance of EVS during January-March and rental of disk packs during April 1976.....	3, 611. 25
	7 306	Purchase of CRT's and printers during December 1975.....	7, 801. 70
	7 307	Contact, of Washington, Inc.: Service for radio paging, June 1976.....	86. 00
	7 309	R. H. Donnelley Corp.: 12 issues of North American Airline Guide, October 1976-September 1977.....	52. 64
	7 326	Integrated Software Systems Corp.: 1-year rental and installation of DISSPLA Software System and Plotting Language, April 1976.....	23, 000. 00
	7 327	Memorex Corp.: Rental for 1270 terminal controller, June 1976.....	2, 660. 00
	7 328	Printing Industries of America, Inc.: 2 registration fees for the 2-day advanced course in Computer Composition Systems and Components during May 1976.....	250. 00
	7 329	Quality Data Products, Inc.: Purchase of labels during May 1976.....	325. 00
	7 330	Shade Information Systems: Purchase of 4-part NCR paper during May 1976.....	649. 09
	7 331	Xerox Corp.: Delivery/removal charges during May 1976.....	57. 23

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
July 8	7 332	Hazeltine Corp.: Rental for H2000, May 1976	\$119.00
	7 334	Harold E. Price: Payment for services rendered under contract during May 1976	187.51
	7 344	General Services Administration: FTS service during May 1976	31.00
		IBM Corp.:	
9	7 366	Rental of Mag Card II and Memory typewriters, May 1976	475.00
	7 367	Purchase of manila computer cards during April 1976	1,013.66
	7 368	Rental for peripheral and card punch maintenance, May 1976	956.75
12	7 369	Service Bureau Co.: Time-sharing machine service during — January–February 1976	119.25
		April 1976	6,091.72
		Do	49,471.16
		Xerox Corp.:	
14	7 516	Rental of copier 4500, April 1976	1,083.82
		Rental of copier 7000, Mar. 3–30, 1976	750.72
	7 520	Rental of copier 3100, Mar. 31–May 4, 1976	289.45
		Rental of copier 7000, April 1976	813.70
		Rental of copier 4000 II, Mar. 15–31, 1976	481.33
		Rental of copier 3100, Feb. 27–Mar. 31, 1976	170.67
	7 521	Rental of copier 3100, May 5–June 2, 1976	130.95
		Rental of copier 660 I, May 1976	58.20
		Rental of 800 System 128, May 1976	300.70
		Rental of copier 660 I and equipment removal services, June 1–4, 1976	26.50
		Rental of copier 4500, May 1976	643.92
	7 549	Rental of copier 3100, June 1976	146.47
		Rental of copier 660 I, May 1976	58.20
		Rental of telecopier 400, May 1976	46.00
		Do	46.00
15	7 573	Adams Studio, Inc.: Payment for services rendered under contract during June 1976	2,725.00
	7 586	House Recording Studio: Cassette recording during May 1976	1.50
		Reimbursement for approved local travel:	
	7 618	Brian Connolly during May 1976	10.40
	7 643	Richard Oleszewski during June 1976	3.30
	7 673	James B. Haga during May 1976	10.45
		General Services Administration: FST service—	
	7 702	June 1976	31.00
	7 703	April–May 1976	93.00
	7 713	IBM Corp.:	
		Expenses incurred for office products equipment during November 1975	22.46
22	7 907	Data Access Systems, Inc.: Equipment rental, June 1976—	
		Ti 735	120.00
		Ti 733	140.00
		DEC 360	90.00
	7 908	Raytheon Data Systems: Rental for 3270 system, May 1976	775.00
		Do	808.00
		Do	440.00
	7 909	Chase Econometric Associates, Inc.: 1-year subscription, March 1976–77 for—	
		Econometrics Macroeconomic Forecasting Service with Time-Sharing	16,000.00
		Econometrics Agricultural Forecasting Service including Time-Sharing	6,000.00
		Econometrics Financial Forecasting Service with Time-Sharing	4,000.00
	7 910	Computer Devices, Inc.: Rental for 2 1132 teleterms, May 1976	314.00
		Rental for Mag Cassette Recorder 3600, May 1976	67.00
		Rental for teleterm 1132, May 1976	157.00
Aug. 2	8 80	Ralph Smith: Reimbursement for official travel expenses, from Huntsville, Ala., to Washington, D.C., and return to Birmingham, Ala., Apr. 11–15, 1976	472.00
		Reimbursement for official travel expenses, round trip, from Huntsville, Ala., to Washington, D.C.—	
	8 81	Apr. 25–29, 1976	434.00
	8 82	May 2–6, 1976	436.00
	8 83	May 10–13, 1976	386.00
	8 84	May 17–20, 1976	386.00
		Xerox Corp.:	
		Rental for copiers —	
		7000, May 1976	1,062.37
		4000 II, April 1976	409.09
		4500, May 1976	905.31
		1200, April 1976	4,261.37
		1200, May 1976	4,342.78
	8 356	4500, June 1976	705.95
		Rental for telecopier 400, June 1976	46.00
		Rental for copier 3100, June 1976	130.95
		Rental for system 300, June 1976	300.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976 Aug. 12	8 512	Sperry Univac: Rental of 1710s, May 1976	\$680.00
	8 514	Texas Instruments, Inc.: Rental for data terminals, 745 portable, May-June 1976	250.00
	8 527	C. O. Gregory: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 7-10, 1976	300.00
		Computer Devices, Inc.: For rental of—	
	8 556	2 1132 printers, July 1976	314.00
		1 1132 printer, July 1976	157.00
		Mag. cassette recorder, July 1976	67.00
		2 1132 printers, June 1976	314.00
	8 557	Mag. cassette recorder, June 1976	67.00
		1 1132 printer, June 1976	157.00
		Control Data Corp.: CRT maintenance during June 1976	172.37
	8 558	Rental of CRT and tape drive during June 1976	460.98
		Maintenance on printer during— June 1976	24.62
		May 1976	24.62
	8 559	Rental of CRT and tape drive during May 1976	460.98
		CRT maintenance during May 1976	172.37
	8 560	Datapoint Corp.: Rental for terminal during— March 1976	156.00
		April 1976	156.00
		May 1976	156.00
		June 1976	156.00
	8 561	Data Terminals & Communications: Rental of DTC-300/s terminal— No. 4262, July 1976	217.00
		Nos. 4322 and 4333, July 5-Aug. 4, 1976	410.00
		Nos. 4325-29, July 1976	1,085.00
		Nos. 4322 and 4333, June 5-July 4, 1976	410.00
		Hazeltine Corp.: Rental of H2000— May 1976	238.00
	8 562	June 1976	238.00
	8 563	Rental of tape cassette, June 1976	89.00
		Rental of H2000— Mar. 9-31, 1976	201.33
		April 1976	119.00
		May 1976	119.00
		June 1976	119.00
	8 564	Do	119.00
		Rental of thermal printer, June 1976	83.00
		Rental of H2000— March 1976	165.20
		April 1976	238.00
		IBM Corp.: Card punch and verifier maintenance during June 1976	97.50
	8 565	Peripheral maintenance during June 1976	859.25
	8 566	Transportation charges during— March 1976	38.88
		April 1976	14.20
		Premium service during May 1976	59.50
		Rental of— 2741s, May 1976	4,837.50
		Peripherals, May 1976	13,342.00
	8 567	3275s and 3284s, June 1976	1,052.00
		370/158, June 1976	49,114.00
		1403, 1416, and 2821, June 1976	1,575.00
		Peripherals, June 1976	13,342.00
		2471s, June 1976	4,837.50
	8 568	3270 system— May 1976	2,722.00
		June 1976	2,722.00
		Installation of PL/I and TSO during May 1976	78.33
		Rental of 1403, 1416, and 2821— January 1976	1,800.00
		April 1976	1,575.00
		Anderson Jacobson, Inc.: Rental for—	
	8 569	Acoustic couplers, July 1976	741.00
		841s, July 1976	552.72
		830s, June 1976	189.85
		841s, June 1976	552.72
		Acoustic couplers, June 1976	777.00
	8 570	841s, June 1976	1,146.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976 Aug. 12	8 570	Anderson Jacobson, Inc.—Continued	
		Credit memo, January–April 1976	—\$180.00
		Do	—187.44
		Rental for—	
		Acoustic couplers, June 1976	185.00
		830s, May 1976	1,605.96
	8 571	Acoustic couplers, June 1976	277.50
		830s, June 1976	2,305.99
		Acoustic couplers, June 1976	170.00
		Credit memo for January–April 1976	—40.00
		Memorex Corp.:	
		Rental of disk packs—	
	8 572	June 1976	337.50
		May 1976	56.25
		Do	337.50
		June 1976	462.60
	8 573	Do	270.90
		May 1976	83.90
	8 574	Raytheon Data Systems Co.:	
		Rental of 3270 System, June 1976	440.00
		Do	808.00
		Do	775.00
	8 575	Office Supply Service:	
		Stationery bill for—	
		April 1976	3,411.85
		May 1976	2,740.22
	8 576	Tektronix, Inc.:	
		Rental of 4012 CRT and 4631 printer during June 1976	475.30
		Rental of 4014 CRT during June 1976	716.38
		Rental of 4012 CRT during June 1976	289.10
		Rental of 4631 printer—	
		June 1976	191.10
		June 4–July 1, 1976	203.84
	8 577	IBM Corp.:	
		Rental of—	
		3275s and 3284s, May 1976	1,052.00
		Program products—	
		May 1976	2,211.00
		June 1976	2,681.00
		370, 158, May 1976	49,114.00
		1403, 1416, and 2821, May 1976	1,575.00
	8 578	Service Bureau Co.:	
		CALL 370 time-sharing services during May 1976	4,839.97
		Do	58,215.21
	8 580	Memorex Corp.:	
		Purchase of Xerox 1200 toner during June 1976	294.00
	8 581	Service Bureau Co.:	
		For 250 CPS terminal usage on Mar. 9, 1976	81.00
	8 582	Control Data Corp.:	
		Rental of disk packs, May 1976	12.56
	8 583	A. B. Dick Co.:	
		Rental of model 7201 velo-bind, June 1976	56.25
	8 584	Tone Software Corp.:	
		Equipment rental, June 1976	500.00
	8 585	CDI Leasing Co.:	
		Rental for 1132 printer, June 1976	157.00
	8 586	University Computing Co.:	
		Equipment rental, May 1976	834.00
	8 587	Computer Corporation of America:	
		Rental charges for Database Management System, model 204, June 1976	2,275.00
		Computer Business Supplies:	
	8 588	Freight charges during June 1976	28.00
	8 591	Purchase of labels during June 1976	222.96
	8 592	Visible Computer Supply Corporation:	
		Purchase of 2 cartons of thin jumbo baskets, during June 1976	41.35
	8 593	Texas Instruments, Inc.:	
		Purchase of 24 rolls of heat print paper during June 1976	132.00
	8 594	Visual Systems, Co. Inc.:	
		Purchase of graphic art supplies during May 1976	20.76
	8 595	Guide International:	
		4 registration fees for Guide 42 during June 1976	240.00
	8 607	IBM Corp.:	
		Purchase of 3286 Ribbons during June 1976	209.16
	8 608	Princeton University Press:	
		Purchase of copy entitled The Computer From Pascal to Von Neumann, June 1976	11.59
	8 609	Brian Connolly:	
		Reimbursement for purchase of equipment for terminal maintenance during May 1976	11.44
	8 610	Cheryl Smith:	
		Reimbursement for purchase of supplies during May 1976	38.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Aug. 12	8 614	General Services Administration: FTS service during June 1976.....	\$31.00
		IBM Corp.: Rental for 2 Mag Card Selectric typewriters, May 1976.....	520.00
	8 617	Rental of memory typewriter, June 1976.....	165.00
	8 618	Rental of memory typewriter, May 27-June 30 and for Mag Card II typewriter, June 1976.....	502.50
	8 619		
16	8 662	Ralph Smith: For services rendered under contract during June 1976.....	3,150.00
	8 663	Harold Price: For services rendered under contract during June 1976.....	242.66
23	8 927	Joel DiBona: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 21-24, 1976.....	193.00
	8 928	Katherine Bye: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill, N.J., June 24-25, 1976.....	103.30
	8 929	Michael Dougherty: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, June 21-24, 1976.....	265.55
	8 1005	Xerox Corp.: Developer for copier, May 26 and equipment delivery/removal charges, June 7, 1976.....	75.06
24	8 1048	Congressional Quarterly, Inc.: Purchase of 1976-77 Washington Information Directory, May 1976.....	18.95
	8 1050	Contact, of Washington, Inc.: Rental for page boys, July 1976.....	86.00
	1052	Hollinger Corp.: For purchase of 50 No. 1110 pamphlet files during May 1976.....	39.50
	8 1053	International Word Processing Assoc.: 2 registration fees, for Syntopican IV to be held in New York, June 22-24, 1976..	300.00
	8 1055	Washington Post Co.: For classified advertising during May 1976.....	25.90
Sept. 2	9 153	Anderson Jacobson, Inc.: Rental for acoustic coupler, July 1976.....	17.00
		Rental for 841s during July 1976.....	1,146.00
		Rental for terminal 830, July 1976.....	174.00
		Rental for acoustical couplers, July 1976.....	170.00
		Do.....	185.00
	9 158	Computer Devices, Inc.: Rental for 1132 terminals, August 1976.....	314.00
		Do.....	157.00
		Rental for cassette recorder, August 1976.....	67.00
	9 159	Control Data Corp.: Printer maintenance during July 1976.....	24.62
		CRT maintenance during July 1976.....	172.37
		EVS system maintenance during July 1976.....	5,417.50
		Rental for CRT/tape drive, July 1976.....	460.98
		Rental for disk packs, June 1976.....	12.56
	✓ 160	Data Access Systems, Inc.: Rental for DEC 360, August 1976.....	90.00
		Rental for 733, July 1976.....	140.00
		Rental for 735— July 1976.....	120.00
		August 1976.....	120.00
		Rental for 733, August 1976.....	140.00
	9 161	Datapoint Corp.: For maintenance during— July 1976.....	15.00
		Do.....	20.00
		Do.....	20.00
		August 1976.....	40.00
		Do.....	70.00
	9 166	Hazeltine Corp.: Rental for tape cassette, August 1976.....	89.00
		Rental for H2000, July 1976.....	119.00
		Do.....	119.00
		Rental for printer, July 1976.....	83.00
		Rental for H2000s, July 1976.....	238.00
	9 174	Raytheon Data Systems: Rental for 3270 system, July 1976.....	775.00
		Do.....	808.00
		Rental for terminal/printer, July 1976.....	440.00
	9 181	Sperry Univac: Rental for 1710s, June 1976.....	340.00
		Do.....	340.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Sept. 2	9 183	Tektronix, Inc.: Rental for 4012 CRT, July 1976.....	\$289.10
		Do.....	716.38
		Rental for 4631 printer, July 1976.....	191.10
		Do.....	235.20
		Rental for CRT/printer, July 1976.....	475.30
	9 215	General Services Administration: FTS service during July 1976.....	31.00
	9 220	IBM Corp.: Rental for 2 Mag Card Selectric typewriters, June 1976.....	520.00
		Xerox Corp.: Rental for copier 3100, May 1976.....	171.28
	9 222	Rental for copier 1200, June 1976.....	4,648.58
	9 227	Rental for copier 7000, June 1976.....	1,041.43
		Rental for copier 4000II— May 1976.....	376.12
		June 1976.....	506.48
		Rental for copier 4500, June 1976.....	609.55
		Datapoint Corp.: Equipment maintenance— July 1976.....	10.00
		Do.....	15.00
		Do.....	30.00
		February–June 1976.....	100.00
		Do.....	50.00
	9 235	Do.....	100.00
		Do.....	75.00
		Do.....	75.00
		Do.....	150.00
7	9 261	Service Bureau Co.: Time-sharing machine service on 250 CPS terminal, Mar. 9, 1976.....	81.00
		Rental for CALL 370 time-sharing service, June 1976.....	1,807.80
		Do.....	44,600.78
9	9 403	Advertising Trade Publications, Inc.: 1-year subscription to Art Direction—The Magazine of Visual Communication during July 1976.....	11.00
	9 405	American Society for Information Science: Membership dues, June 1976.....	53.00
	9 406	Anderson Jacobson, Inc.: Rental for acoustic couplers, July 1976.....	277.50
	9 412	CDI Leasing Co.: Rental for 1132 terminals, July–August 1976.....	314.00
	9 414	Computer Business Supplies: Purchase of labels during June 1976.....	88.30
		Shipping expense on— July 9, 1976.....	28.00
		June 30, 1976.....	31.20
	9 415	Computer Corporation of America: Rental for Database Management system, model 204, July 1976.....	2,275.00
		Control Data Corp.: Maintenance on EVS system during June 1976.....	5,362.50
	9 416	Disk packs rental, July 1976.....	12.56
	9 417	Data Access Systems, Inc.: DEC 360 rental, July 1976.....	90.00
	9 420	A. B. Dick Co.: Rental of velo-bind, model 7201, July 1976.....	56.25
	9 423	Empire Electronic Supply Co.: Purchase of connectors during July 1976.....	39.20
	9 424	M. S. Ginn & Co.: Purchase of letters during June 1976.....	23.40
	9 425	Hazeltine Corp.: Rental for tape cassette, July 1976.....	89.00
	9 426	Hires Turner Glass Co.: Purchase of 1 sheet plate glass during June 1976.....	41.46
	9 432	Memorex Corp.: Rental for 1270 control units, July 1976.....	2,660.00
	9 435	Quality Data Products, Inc.: Purchase of paper during June 1976.....	11,035.33
	9 436	Office Supply Service: Stationery expense, June 1976.....	6,553.81
	9 439	Tab Products, Inc.: Purchase of labels during July and tape cabinet during June 1976.....	341.80
	9 442	Telecommunications Technology Corp.: Purchase of Debug cards during June 1976.....	39.00
	9 443	Tone Software Corp.: Software package rental, July–August 1976.....	1,000.00
	9 444	University Computing Co.: Rental for tape library program, June 2–July 1, 1976.....	834.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976 Sept. 14	9 536	IBM Corp.: Transportation and local drayage for memory typewriter during May 1976.....	\$14. 86
		Rental for memory typewriter, July 1976.....	180. 00
		Do.....	180. 00
	9 541	Mag Card II typewriter rental, July 1976.....	310. 00
		General Service Administration: FTS service for—	
		July 1976.....	31. 00
		Do.....	31. 00
		June 1976.....	31. 00
		Xerox Corp.: Rental for telecopier 400—	
	9 585	June 1976.....	46. 00
		July 1976.....	46. 00
	9 586	Rental for copier 3100, July 1976.....	155. 37
		Rental for copier 4500, July 1976.....	493. 41
		Rental for copier 3100, July 1976.....	150. 35
		Rental for 800 system 128, July 1976.....	300. 70
	9 653	Harold Price: Payment for services rendered under contract during July 1976.....	110. 30
	9 670	Anderson Jacobson, Inc.: Rental for selectronic terminal 841, Nov. 21, 1975–July 30, 1976.....	961. 66
	9 680	Hewlett Packard: Purchase of pocket calculator, math and stat programs books during November 1975.....	328. 20
	9 696	Texas Instruments, Inc.: Rental for data terminals 745 portable, July 1976.....	125. 00
29	9 1168	Brian Connolly: Reimbursement for purchase of supplies during August 1976.....	50. 33
	9 1169	Carl Schmidt: Reimbursement for official local travel during August 1976.....	6. 00
	9 1170	Hillel Sukenik: Reimbursement for official local travel, during July 1976.....	43. 35
		Service Bureau Co.: Timesharing service—	
Oct. 6	10 157	August 1976.....	23,707. 15
	10 158	July 1976.....	942. 07
		Do.....	26,515. 15
	10 174	Xerox Corp.: Rental for copier 4500, July 1976.....	680. 52
		Rental for copier 3100, July 1976.....	372. 86
	10 215	IBM Corp.: Rental for Mag Card Selectric typewriter, July 1976.....	260. 00
		Do.....	260. 00
	7 10 252	Columbia Ribbon & Carbon Mfg. Co.: Purchase of nylon printer ribbons—	
		July 1976.....	1,869. 27
		Do.....	1,858. 89
		August 1976.....	88. 53
		Do.....	1,073. 84
		June 1976.....	612. 36
		Control Data Corp.: EVS maintenance—	
	10 253	April 1976.....	4,192. 50
		May 1976.....	4,192. 50
		Maintenance for non-impact printer station during August 1976.....	24. 62
		Rental for CRT/tape drive during August 1976.....	460. 98
		Tape drive maintenance during August 1976.....	172. 37
	10 254	Maintenance on EVS during April–May 1976.....	2,340. 00
		Rental for disk packs, August 1976.....	12. 56
	10 256	Data Access Systems, Inc.: Rental for model T1733, September 1976.....	140. 00
		Rental for printer, September 1976.....	90. 00
		Rental for model T1735, September 1976.....	120. 00
	10 257	Data Terminals & Communications: Rental for model 300 terminals—	
		September 1976.....	1,491. 05
		Sept. 4–Oct. 3, 1976.....	410. 00
		September 1976.....	1,085. 00
		Do.....	217. 00
	10 258	Hazeltine Corp.: Rental of computer equipment—	
		September 1976.....	119. 00
		Do.....	119. 00
		Do.....	238. 00
		Rental for tape cassette, September 1976.....	89. 00
		Memorex Corp.: Rental for 1270 system, September 1976.....	2,860. 00
	10 259	Credit memo for 1270 system during September 1976.....	—2,860. 00
		Rental for 1270 system, June 16–Aug. 31, 1976.....	500. 00
	10 260	Purchase of magnetic tapes during June 1976.....	4,300. 00
	10 261	Rental for disk packs, May 24–31, 1976.....	49. 72
		Credit memo for disk packs during June 1976.....	—27. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Oct. 7	10 262	Pansophic Systems, Inc.: Purchase of software program librarian package during June 1976.....	\$5,580.00
	10 263	Raytheon Data Systems Co.: Rental for 3270 system, August 1976.....	808.00
		Do.....	440.00
	10 264	Sperry Univac: Rental for 1710's— August 1976.....	340.00
		Do.....	340.00
		July 1976.....	340.00
		Do.....	340.00
	10 265	Taylor Security & Lock Co., Inc.: Purchase of key cabinet during July 1976.....	44.00
		Tektronix, Inc.: Purchase of cassette paper during June 1976.....	189.00
	10 266	Rental for printer, August 1976.....	235.20
	10 267	Rental for CRT, August 1976.....	716.38
		Rental for CRT/printer, August 1976.....	475.30
		Rental for CRT, August 1976.....	289.10
		Rental for printer, August 1976.....	191.10
	10 268	Informatics, Inc.: Purchase of coding pads during July 1976.....	40.77
8	10 346	Anderson Jacobson, Inc.: Rental for acoustic coupler, September 1976.....	17.00
		Rental for printers, September 1976.....	1,146.00
		Rental for acoustic couplers, September 1976.....	277.50
		Do.....	723.00
		Do.....	185.00
14	10 469	CDI Leasing Co.: Rental for wide carriage teleterm— September 1976.....	157.00
		January 1976.....	157.00
		February 1976.....	157.00
		March 1976.....	157.00
	10 472	Columbia Ribbon & Carbon Mfg. Co.: Purchase of 3211 ribbons during August 1976.....	1,497.60
	10 473	Computer Business Supplies: For freight charges during July 1976.....	330.10
	10 474	Contact, of Washington, Inc.: Rental for page boys, August 1976.....	86.00
	10 475	Control Data Corp.: EVS maintenance during August 1976.....	5,362.50
	10 476	Data 100 Corp.: Rental for RJE, August 1976.....	1,264.20
	10 477	Data Terminals & Communications: Rental for model 300 terminals— August 1976.....	217.00
		Aug. 4–Sept. 3, 1976.....	410.00
		August 1976.....	1,085.00
	10 479	A. B. Dick Co.: Rental for Velobind Model 7201, August 1976.....	56.25
	10 481	Empire Electronic Supply Co.: Purchase of video cables during August 1976.....	373.51
	10 485	Hazeltine Corp.: Rental for H2000, August 1976.....	119.00
		Rental for thermal printer, August 1976.....	83.00
		Rental for H2000, August 1976.....	119.00
		Do.....	238.00
	10 487	Keston-Barnett Associates: Registration fee for audit seminar during August 1976.....	595.00
	10 489	Memorex Corp.: Rental of disk packs, May 27–31, 1976.....	25.80
	10 490	Moore Business Forms, Inc.: For 1-year maintenance agreement, July 1, 1976–77.....	317.00
	10 494	OSI Publications Ltd.: Renewal of 1-year subscription to TeleSystems Journal during August 1976.....	35.00
	10 496	Quality Data Products, Inc.: Purchase of computer paper during August 1976.....	174.58
	10 499	Charles Scribner's Sons: Purchase of 1 technical publication entitled Crime by Computer during August 1976.....	11.40
	10 502	Tektronix, Inc.: September 1976 rental for— Printer.....	235.20
		Do.....	191.10
		CRT.....	289.10
		Do.....	716.38
		CRT/printer.....	475.30
	10 503	University Computing Co.: Equipment rental, July 1976.....	834.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Oct. 14	10 504	Visible Computer Supply Corp.: Purchase of baskets during August 1976.....	\$77.25
	10 517	Applied Computer Research: Payment for renewal of 1-year subscription to Quarterly Bibliography of Computers and Data Processing during August 1976.....	50.00
	10 518	Arnold Graphic Industries, Inc.: Purchase of console paper and labels, August 1976.....	990.50
	10 519	Association for Systems Management: Payment for yearly subscription to ASM Journal during August 1976.....	15.00
	10 520	BASF Systems: Purchase of magnetic tapes during August 1976.....	4,125.00
	10 521	Chase Econometric: Payment of timesharing for the Regional Data Base 17,000 time series, June 1976.....	1,875.00
	10 522	Computer Business Supplies: Purchase of card punch ribbons and freight during August 1976.....	62.71
	10 523	Computer Corporation of America: Rental and maintenance for Database Management System, Model 204, January 1976.....	2,600.00
	10 524	Computer Devices, Inc.: Rental for Mag. Cassette Recorder and 3 teleterms, September 1976.....	538.00
	10 525	Contact, of Washington, Inc.: Page boy service, September 1976.....	86.00
	10 528	A. B. Dick Co.: Rental for Velobind Model 7201, September 1976.....	56.25
	10 529	DixiChem, Inc.: Purchase of vacuum cleaner and bags during August 1976.....	223.50
	10 531	Government Marketing Services, Inc.: Purchase of Texas Instrument Model TI 5050 M Electronic Calculator during September 1976.....	103.96
	10 533	H & B Computing, Inc.: Rental of MITS Program Package, January 1976-77.....	6,000.00
	10 534	IEEE Computer Society: Registration fees for Tutorial 1 and COMPCON during August 1976.....	115.00
	10 537	Printing Industries of America, Inc.: Registration fees for Fundamentals of Computer Composition during August 1976.....	340.00
	10 540	SPSS, Inc.: For maintenance renewal during September 1976.....	600.00
	10 541	TAB Products, Co.: Purchase of labels during July 1976.....	21.74
	10 542	Tally Corp.: For premium service during August 1976.....	113.00
	10 543	Tone Software Corp.: Equipment rental, September 1976.....	500.00
	10 544	Ian K. Roome: Membership in the Computer Measurement Group during September 1976.....	10.00
	10 545	Visual Systems Co., Inc.: Purchase of sketches diaries during August 1976.....	5.85
		Anderson Jacobson, Inc.: Rental for model 841 terminals—	
	10 547A	August 1976.....	552.72
		Do.....	1,146.00
		Rental for acoustic coupler during August 1976.....	17.00
		Rental for acoustic couplers, August 1976.....	741.00
		Rental for 8300s, August 1976.....	1,556.00
	10 548	Rental of acoustic couplers, August 1976.....	170.00
		Rental for model 830, August 1976.....	174.00
		Rental for acoustic couplers, August 1976.....	277.50
		Do.....	185.00
	10 549	Rental for 841 selectronic terminal, September 1976.....	107.00
		Computer Corporation of America: Rental for database management system, model 204, August 1976.....	2,275.00
	10 552	Purchase of training manuals during August 1976.....	1,229.82
	10 553	Congressional Quarterly Service: Payment for 1-year subscription renewal during August 1976.....	195.00
		IBM Corp.: Rental for 3348 data modules, July 1976.....	528.00
	10 563	Prog. products rental, July 1976.....	2,681.00
		Card punch maintenance during July 1976.....	97.50
		Peripheral maintenance during July 1976.....	859.25
		For freight charges during July 1976.....	53.14
	10 564	Installation of 3348 equipment during June 1976.....	126.00
		Rental for 2741 terminals, July 1976.....	4,977.50
		Rental for 1416 print train, July 1976.....	98.00
		Rental for 3270 system, July 1976.....	2,722.00
		Rental for 3275s and 3284s, July 1976.....	1,052.00
	10 565	Card punch rental, June 25-30, 1976.....	24.00
		Peripheral equipment rental, July 1976.....	13,342.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Oct. 14	10 565	IBM Corp.—Continued	
		Program products rental, August 1976	\$2,681.00
		3270 system rental, August 1976	2,722.00
	10 566	Premium service during July 1976	53.00
		Do	20.37
		Purchase of computer cards during July 1976	244.50
		Rental for card punch—	
		July 1976	120.00
		August 1976	120.00
	10 567	Rental for 2741s, August 1976	4,977.50
		Rental for CRT/printers, August 1976	1,052.00
		General Services Administration:	
		FTS service—	
	10 572	September 1976	31.00
		Do	31.00
		August 1976	31.00
		Do	31.00
	10 577	Do	31.00
	10 581	3M BPSI:	
		Purchase of rainbow transparency during August 1976	159.65
	10 585	Texas Instruments, Inc.:	
		Rental for data terminals—	
		August 1976	125.00
		September 1976	125.00
	10 590	IBM Corp.:	
		Rental for Memory typewriter, August 1976	180.00
		Rental for Mag Card II typewriter, August 1976	310.00
		Rental for Memory typewriter, August 1976	180.00
	10 594	Western Union Telegraph Co.:	
		Official telegram service during August 1976	6.67
		Xerox Corp.:	
	20 10 775	Purchase of fuser oil during August 1976	120.04
	10 800	Rental for telecopier 400, August 1976	46.00
		Rental for copier 4500, August 1976	625.34
		Rental for copier 3100, August 1976	150.35
	21 10 966	Harold E. Price:	
		Payment for services rendered under contract during August 1976	121.33
	10 974	Anderson Jacobson, Inc.:	
		Purchase of ribbons during July 1976	45.72
		Rentals for September 1976—	
		Printers	1,556.00
		Acoustic couplers	170.00
		Printer	174.00
		Model 841 terminals	552.72
	10 987	International Autopen Co.:	
		Refinishing of matrix during August 1976	15.00
		Maintenance for autopen during August 1976	25.00
	10 990	Memorex Corp.:	
		Rental for disk packs—	
		September 1976	630.00
		August 1976	630.00
		July 1976	630.00
		Credit memo for disk packs during June 1976	-47.25
		Do	-2.25
	10 999	TAB Products Co.:	
		Maintenance and installation for MN 2332 decollator during September and	
		purchase of tape cabinets during August 1976	1,052.10
	18 10 1135	Arnold Graphic Industries, Inc.:	
		Purchase of computer paper during September 1976	304.00
		Purchase of labels during July 1976	89.90
		Do	166.86
	10 1136	Calico Industries:	
		Purchase of 2 cases of plastic bags during September 1976	52.65
	10 1137	Columbia Ribbon & Carbon Mfg. Co., Inc.:	
		Purchase of ribbons during June and September 1976	1,436.65
	10 1138	Computer Business Supplies:	
		Payment for freight charges during September 1976	28.00
	10 1139	Computer Corporation of America:	
		Rental of Database Management System, Model 204, September 1976	2,275.00
	10 1142	IBM Corp.:	
		Rental for data module, August 1976	660.00
		Rental for printer, print train, and control unit, August 1976	1,800.00
		Rental for processing unit and console printer, August 1976	46,363.00
		Credit memo for processing unit and console printer during July 1976	-2,751.00
		Rental for processing unit and console printer, August 1976	38,076.00
	10 1143	Lexitron:	
		Purchase of trial supply kit during August 1976	89.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Oct. 18	10 1144	Marva Data Services, Inc.: Purchase of ribbons and paper during May 1976	\$46.00
		Memorex Corp.: Credit memo for 1270 terminal controller during August 1976	—95.33
	10 1145	Rental for disk packs— July 1976	337.50
		August 1976	324.00
		Do	54.00
		July 1976	54.00
	10 1146	Purchase of developers during September 1976	126.50
	10 1148	Moore Business Forms, Inc.: Purchase of paper during July 1976	299.47
		Do	678.53
		Purchase of pulloen rolls during August 1976	36.70
	10 1149	National Identifications Co.: Purchase of nameplates during May 1976	45.85
	10 1150	National Railroad Passenger Corp.: Official travel for Members and staff during July 1976	46.00
	10 1151	Potomac Photo Supply, Inc.: Purchase of DYS/DYV lamps during September 1976	21.68
	10 1152	Quality Data Products, Inc.: Purchase of paper during September 1976	11,189.76
	10 1153	Shade Information Systems: Purchase of forms during August 1976	649.79
	10 1154	Sidney Kramer Books: Purchase of book entitled Ripley: Power in the Senate during September 1976	6.95
	10 1155	Sperry Univac: Payment for maintenance charges during May 1976	175.00
	10 1156	TAB Products Co.: Purchase of tape cabinets during September 1976	980.10
	10 1157	Tektronix: Purchase of technical manuals during September 1976	99.10
	10 1158	Visual Systems Co., Inc.: Purchase of graphic supplies during— June 1976	55.33
		September 1976	18.00
		Do	53.04
	10 1199	General Services Administration: FTS service during September 1976	31.00
Nov. 2	11 50	Hillel Sukenik: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 12–14, 1976	109.00
	11 51	Geoffrey Blood: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 12–14, 1976	107.75
	11 62	Xerox Corp.: Maintenance during August 1976	400.00
	4 11 175	Sydney Garriss: Reimbursement for official travel expenses, round trip, from Manassas, Va., to Cherry Hill, N.J., Sept. 20–21, 1976	146.80
	11 205	Cheryl Smith: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to New Carrollton, Md., to Cherry Hill, N.J., Sept. 20–21, 1976	75.00
	11 238	U.S. General Accounting Office: Reimbursement for personnel services, July–September 1976	14,240.32
	11 254	IBM Corp.: Rental for Memory typewriter, September 1976	180.00
		Do	180.00
		Rental for Mag Card II typewriter, September 1976	310.00
	11 280	Brian Connolly: Reimbursement for official local travel, August 1976	13.20
	11 296	Illinois State Bar Association: Purchase of October 1975 Illinois Bar Journal—Bar Survey, during June 1976	5.00
	11 297	International Word Processing Assoc.: Membership dues for 1 year paid during September 1976	35.00
	11 305	TAB Products Inc.: Purchase of cabinets and shelves during September 1976	764.28
	11 307	Raytheon Data Systems: Rental for 3270 system, September 1976	808.00
		Do	775.00
		Do	440.00
		Rental for 3270 system, August 1976	775.00
	11 308	Xerox Corp.: Rental for copier 800 system 128, August 1976	300.70
		Rental for copier 4500, September 1976	605.30
		Rental for copier 3100, September 1976	150.35
		Rental for telecopier 400, September 1976	46.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		IBM Corp.:	
Nov. 4	11 312	Premium service during July 1976.....	\$53.75
		Peripheral equipment maintenance during August 1976.....	859.25
		Card punch maintenance during August 1976.....	97.50
		Rental for printer and control unit, July 1976.....	225.00
		Do.....	1,477.00
	11 313	Registration fees for CICS/VS courses during July 1976.....	577.00
		Purchase of tapes during July 1976.....	65.10
		Premium service during June 1976.....	121.90
		Renewal fees for 1-year subscription to Consultant's Manual during May 1976.....	54.00
	11 314	Harold E. Price:	
		Payment for services rendered under contract during September 1976.....	198.54
	11 316	Chesapeake & Potomac Telephone Co.:	
		Official telephone service during January–February 1976.....	1,375.94
8	11 456	Innovation Data Processing, Inc.:	
		FDR and DSF programs as per contract during April 1975.....	3,100.00
10	11 608	Carol Preshlock:	
		Reimbursement for official local travel during September 1976.....	3.55
		Control Data Corp.:	
11	11 661	Rental of 3 disk packs, September 1976.....	12.75
11	11 662	Maintenance charges during September 1976.....	5,417.50
		CRT maintenance during September 1976.....	172.37
		Printer maintenance during September 1976.....	24.62
		Rental for CRT/tape control during September 1976.....	460.98
		Datapoint Corp.:	
11	11 665	Maintenance charges during September 1976.....	40.00
		Do.....	70.00
		Rental for CRT/printer—	
	11 666	January 1976.....	392.00
		February 1976.....	322.00
		March 1976.....	322.00
		April 1976.....	322.00
		May 1976.....	322.00
11	11 667	June 1976.....	322.00
		July 1976.....	322.00
		September 1976.....	322.00
		Rental for terminal—	
		July 1976.....	156.00
		September 1976.....	156.00
11	11 670	Empire Electronic Supply Co.:	
		Purchase of UG 260 B/U plugs and jackets during September 1976.....	44.42
11	11 673	Guide International:	
		Payment for membership in GUIDE International during June 1976.....	50.00
11	11 678	Office Supply Service:	
		Stationery bill for—	
		September 1976.....	6,847.21
		August 1976.....	9,728.45
		July 1976.....	1,730.36
11	11 682	Memorex Corp.:	
		Purchase of Xerox 1200 toner during September 1976.....	235.00
11	11 683	3M Business Products Sales, Inc.:	
		Purchase of 383 type image tone film during September 1976.....	62.74
11	11 690	Quality Data Products, Inc.:	
		Purchase of paper during September 1976.....	190.45
11	11 693	Sperry Univac:	
		Rental for 1710's, September 1976.....	340.00
		Do.....	340.00
		Maintenance charges during May–June 1976.....	70.00
11	11 694	Tektronix, Inc.:	
		Purchase of cassette and paper during September 1976.....	720.75
11	11 697	Texas Instruments, Inc.:	
		Purchase of printer paper during September 1976.....	132.00
11	11 714	IBM Corp.:	
		Rental for Mag Card Selectric typewriter—	
		August 1976.....	260.00
		Do.....	260.00
		September 1976.....	260.00
		Do.....	260.00
11	11 721	National Railroad Passenger Corp.:	
		Official travel for Members and staff, September 1976.....	46.00
12	11 791	Xerox Corp.:	
		Rental for copier 4000 II, September 1976.....	553.15
24	11 1175	Columbia Ribbon & Carbon Mfg. Co., Inc.:	
		Purchase of ribbons during August and key punch ink roll during September 1976.....	2,454.90
11	11 1176	Computer Business Supplies:	
		Purchase of paper and labels during September 1976.....	401.29
11	11 1177	Computer Corporation of America:	
		Registration fees for model 204 training course during September 1976.....	300.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Nov. 24	11 1180	Datapoint Corporation: Rental for terminal printer and acoustic coupler, August 1976	\$322.00
	11 1190	Office Electronics, Inc.: Purchase of computer cards during September 1976	997.50
	11 1192	Service Bureau Co.: Rental for CALL/370 system, September 1976	23,828.50
	11 1196	TAB Products: Purchase of label sets during September 1976	377.26
	11 1197	Visual Systems: Payment for purchase of supplies during September 1976	12.95
	11 1217	Catherine Gvoz: Reimbursement for tuition to U.S. Department of Agriculture Graduate School during September 1976	51.00
	11 1218	James Haga: Reimbursement for approved local travel during September–October 1976	7.60
29	11 1272	3M Business Products Sales, Inc.: Purchase of supplies and overhead projector during September 1976	393.27
	11 1300	Visible Computer Supply Corp.: Purchase of tab card pockets during September 1976 Credit memo for baskets during— July 1976 September 1976	39.65 —2.10 —17.70
	11 1301	IBM Corp.: Purchase of computer paper during August 1976 For purchase of ribbons during September 1976 Rental for terminals and data module, September 1976 Rental for software products, September 1976 Rental for 3270 system, September 1976 Rental for 3275s and 3284s, September 1976 Rental for data modules, September 1976 Rental for 1403, 1416, and 2221, September 1976 Rental for 370 and 158, September 1976 Rental for 3272 and 3288s, September 1976 Rental for 3340s, September 1976 Rental for 3420s, Aug. 23–31, 1976 Rental for peripheral equipment, August 1976 Rental for 3420s, 3505, and 3803, June 1976 Rental for 3216, 3420s, and 3803, July 1976 Rental for 370/158 and peripheral equipment, July 1976 Rental for 3340's, Aug. 16–31, 1976 Rental for 3216, July 26–31, 1976 Rental for 3216, 3420s, and 3803s, August 1976 Maintenance for September 1976 Do Peripheral equipment maintenance during— July 1976 August 1976 September 1976 Maintenance for printer— August 1976 September 1976 Maintenance for 3830— August 1976 September 1976 Purchase of ribbon during September 1976 Credit memo for— 3158 and 3213 during July 1976 3348 during July 1976 3348 during June 1976 3348 during August 1976 3505 during July 1976 2401s, 3300s, and 3333s during August 1976 3216 during August 1976 3158s during August 1976 3213 during August 1976	643.65 36.75 4,977.50 2,681.00 2,857.00 1,052.00 660.00 1,800.00 38,076.00 732.60 1,081.00 801.43 13,342.00 1,897.50 427.59 55,439.00 1,153.07 75.60 9,299.00 859.25 97.50 1,490.70 1,643.80 1,643.80 127.20 127.20 216.09 216.09 316.32 24,588.64 140.00 126.00 140.00 203.67 3,812.32 75.60 7,881.43 78.47
	11 1303	Arnold Graphic Industries, Inc.: Purchase of paper during September 1976 Purchase of labels during September 1976 Do	1,911.47 390.00 157.80
		Xerox Corp.: Purchase of developer during September 1976 Purchase of 9200 supplies during September 1976 Credit memo for 4000 developer during June 1976	28.50 434.19 —11.97
Dec. 1	12 16	Rental for copier 1200, July 1976	4,898.26
	12 17	Rental for copier 9200, September 1976 Rental for copier 7000, August 1976 Rental for copier 4000, August 1976 Rental for copier 3100, August 1976 Rental for copier 4500, September 1976 Rental for copier 3100, June 1976	— .01 874.23 345.49 211.89 887.54 297.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976 Dec. 9	12 283	IBM Corp.: For premium service during August 1976..... Machine movement and local drayage during— July 1976..... Do..... June 1976..... July 1976..... Do..... August 1976..... September 1976..... August 1976..... Rental for 3216, 3420, and 3803, September 1976..... Rental for 3340 and 3348, September 1976.....	\$394.25   141.57 40.53 83.05 57.19 40.52 465.31 49.66 35.65 11,323.60 758.00
	12 284	Premium service for computers— August 1976..... Do..... September 1976..... Do..... Rental for card punch, September 1976..... Rental for storage control— August 1976..... September 1976..... For purchase of magnetic tapes during September 1976..... Payment of registration fees for using timesharing option training courses during September 1976..... Payment of registration fees for ALC workshops during September 1976.....	323.90 58.30 175.50 73.37 120.00  200.65 200.65 45.32 400.00 944.00
	12 297	Control Data Corp.: Purchase of thermal paper and ribbon during September 1976..... Xerox Corp.: Rental for copier 9200, September 1976..... Rental for copier 800, September 1976..... Rental for copier 3100, September 1976.....	286.47  295.85 300.70 250.61
13 12	567	William H. Cable: Reimbursement to petty cash fund, July–September 1976.....	45.00
12 579	696	Carol Preshlock: Reimbursement for approved local travel during September 1976.....	13.80
12 596	744	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976..... Arnold Graphic Industries, Inc.: Purchase of paper during September 1976..... Purchase of labels during September 1976..... Do..... Do.....	102.93  111.50 15.75 15.75 157.80
12 769	781	Columbia Ribbon & Carbon Mfg. Co., Inc.: Purchase of ribbons during September 1976.....	1,510.16
16 12	814	Memorex Corp.: Purchase of toner during September 1976.....	282.00
12 817	817	National Identifications Corp.: Purchase of electronic voting nameplates during March 1976.....	121.03
12 821	821	Datapro: Purchase of 1 copy entitled Word Processing during September 1976.....	12.00
12 822	822	O.E.D. Information Sciences, Inc.: Payment for purchase of 1 No. 12 Total Technical Description of the Data Base Monograph Series, during September 1976.....	16.00
12 823	823	Office Electronics, Inc.: Purchase of computer cards during September 1976.....	256.80
12 825	825	Paragram Sales Co., Inc.: Purchase of tape rings during September 1976.....	36.00
12 832	832	Service Bureau Co.: Payment for CALL 370 timesharing services, March–September 1976.....	1,587.83
12 839	839	Visible Computer Supply Corp.: Purchase of baskets during September 1976..... Salaries for 6 months..... Refunds and adjustments.....	70.80 873,144.24 (141,034.00)
		Total paid from 1976 appropriations.....	1,793,885.82
Oct. 28	10 1140	Computer Devices, Inc.: Rental for October 1976— 1 teleterm..... 2 teleterns..... Rental for magnetic cassette recorder, October 1976.....	157.00 314.00 67.00
Nov. 4	11 176	Neal Gregory: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 4–8, 1976.....	257.00
	11 212	Anderson Jacobson, Inc.: Rental for model 841 selectronic terminal, October 1976.....	107.00
	11 262	General Services Administration: Payment for FTS service during October 1976.....	62.00
5 11	397	Trans World Airlines, Inc.: Official travel for Members and staff, October 1976.....	1,168.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Nov. 10	11 572	David Brazeal: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 6-8, 1976 .....	\$273. 50
	11 593	Robert Katsuda: Reimbursement for official travel expenses, round trip, from Washington D.C., to Chicago, Ill., Oct. 6-8, 1976 .....	284. 00
	11 649	Anderson Jacobson, Inc.: Rental for model 242 acoustic coupler, October 1976 .....	17. 00
		Rental for model 841 selectronic terminals, October 1976 .....	1, 146. 00
		Do .....	552. 72
	11 650	Rental for 830 models, October 1976 .....	1, 556. 00
		Do .....	174. 00
		Rental for model 242 acoustic couplers, October 1976 .....	277. 50
		Do .....	170. 00
		Do .....	723. 68
	11 654	Association for Computing Machinery, Inc.: 1-year subscription to Sigmetrics, November 1976-77 .....	11. 00
	11 659	Computer Corporation of America: Rental for Database Management System, model 204, October 1976 .....	2, 275. 00
	11 660	Contact, of Washington, Inc.: For page boy services during October 1976 .....	86. 00
	11 663	Data Access Systems, Inc.: Rental for model 360, October 1976 .....	90. 00
		Rental for model 733 ASR, October 1976 .....	140. 00
	11 664	Datapoint Corp.: For maintenance during— November 1976 .....	40. 00
		Do .....	70. 00
		October 1976 .....	40. 00
		Do .....	70. 00
	11 668	Data Terminals & Communications: Rental for model 300/S terminal— October 1976 .....	1, 085. 00
		Do .....	217. 00
		Do .....	1, 085. 00
		Oct. 4-Nov. 3, 1976 .....	410. 00
	11 675	Hazeltine Corp.: Rental for thermal printer, October 1976 .....	83. 00
		Rental for model H2000— October 1976 .....	119. 00
		Do .....	238. 00
		Do .....	119. 00
		Rental for tape cassette, October 1976 .....	89. 00
	11 691	Raytheon Data Systems Co.: Rental for 3270 system, October 1976 .....	440. 00
		Do .....	775. 00
		Do .....	808. 00
	11 695	Tektronix, Inc.: Rental for hard copy unit, October 1976 .....	191. 10
		Do .....	235. 20
		Rental for terminal, October 1976 .....	289. 10
		Do .....	716. 38
		Rental for terminal and hard copy units, October 1976 .....	475. 30
	11 698	Tone Software Corp.: Rental of company package, October 1976 .....	500. 00
24	11 1170	A. B. Dick Co.: Rental for velo-bind model 7201, October 1976 .....	56. 25
	11 1171	AIIE Seminars: Registration fee for Federal ADP Procurement Conference during November 1976 .....	295. 00
	11 1172	Anderson Jacobson, Inc.: Rental for acoustic couplers, October 1976 .....	185. 00
	11 1173	Atlantic Software, Inc.: Registration fees for user conference to be held during October 1976 .....	100. 00
	11 1178	Data Access Systems, Inc.: Rental for model 3200, October 1976 .....	120. 00
	11 1179	Data Comm User: 1-year subscription, November 1976-77 .....	12. 00
	11 1181	Datapoint Corp.: Maintenance for December 1976 .....	110. 00
	11 1185	IEEE Computer Society: Registration fees for Computer Networks-Trends and Applications to be held in November 1976 .....	144. 00
	11 1188	Memorex Corp.: Rental for disk packs, October 1976 .....	630. 00
	11 1191	Printing Industries of America, Inc.: Registration fees for Seybold Advanced Course in Computer Composition during October 1976 .....	340. 00
29	11 1277	General Services Administration: Payment for FTS service during October 1976 .....	31. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Nov. 29	11 1302	Data Terminals & Communications: Rental for November 1976 of DTC-300/S models— 4856, 4857, 4858, 4859, and 4860 .....	\$1,085.00
		4332 and 4333 .....	410.00
		4325, 4326, 4327, 4328, and 4329 .....	1,085.00
		4262 .....	217.00
Dec. 9	12 278	Control Data Corp.: Rental for 3 disk packs, October 1976 .....	12.75
	12 285	IBM Corp.: Rental for 3272, 3277, and 3286, October 1976 .....	4,221.00
		Rental for 3275 and 3284, October 1976 .....	1,090.00
		Rental for card punch, October 1976 .....	124.00
		Payment for license documentation during October 1976 .....	2.90
	12 293	Office Supply Service: Payment for stationery bill during October 1976 .....	1,156.35
	13 12 544	Trans World Airlines, Inc.: Official travel for Members and staff during November 1976 .....	384.00
	12 580	Xerox Corp.: Rental for copier 4500, October 1976 .....	388.00
		Rental for copier 800, October 1976 .....	300.70
		Rental for telecopier 400, October 1976 .....	46.00
	15 12 656	John McGarry: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 4-7, 1976 .....	216.40
	12 657	David Brazeal: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 17, 1976 .....	176.15
	12 658	Frank B. Ryan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 15-16, 1976 .....	47.40
	12 659	Edward Davey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 11-18, 1976 .....	288.50
	12 660	Brian Connolly: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 20-22, 1976 .....	170.00
	12 661	Denis Fellenz: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 27-29, 1976 .....	135.00
	12 662	Sydney Garriss: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 27-29, 1976 .....	136.25
	12 663	Katherine Bye: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., and Hilton Head Island, S.C., Oct. 24- 27, 1976 .....	194.00
		Richard Oleszewski: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex.— Nov. 14-18, 1976 .....	267.00
	12 664	Nov. 7-11, 1976 .....	272.00
	12 665	William Causey: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Salt Lake City, Utah, and San Francisco, Calif., Nov. 10-18, 1976 .....	515.00
	12 667	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Nov. 4-7, 1976 .....	229.90
	12 668	Thomas Cooper: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Nov. 14-18, 1976 .....	258.40
		William Cable: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 4-7, 1976 .....	264.74
	12 671	Reimbursement to petty cash fund, October-November 1976 .....	52.50
	12 672	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 10-13, 1976 .....	196.11
	12 695	Charles Rose, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 4-6, 1976 .....	163.00
	12 760	Tektronix, Inc.: Rental for terminal and hard copy unit, November 1976 .....	716.38
		Do .....	475.30
		Rental for hard copy unit, November 1976 .....	235.20
		Do .....	191.10
	12 761	Raytheon Data Systems: Rental for 3270 system, November 1976 .....	775.00
		Do .....	808.00
		Do .....	440.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Dec. 12	12 762	Memorex Corp.: Rental for disk packs during— November 1976.....	\$630.00
		Do.....	180.00
		October 1976.....	498.00
	12 763	Datapoint Equipment: Rental for 3300 and acoustic coupler during October 1976.....	156.00
		Do.....	322.00
	12 764	Computer Devices, Inc.: Rental for 1 1132 teleterm, November 1976.....	157.00
		Rental for 2 1132 teleterms, November 1976.....	314.00
		Rental for Mag Cassette Recorder, November 1976.....	67.00
	12 766	Anderson Jacobson, Inc.: Rental for acoustic couplers during November 1976.....	185.00
		Do.....	17.00
		Do.....	277.50
		Do.....	170.00
		Do.....	706.00
		Rental for AJ830 printer, November 1976.....	174.00
	12 767	Rental for selectronic terminals during November 1976.....	1,146.00
	12 768	Rental for AJ841 selectronic terminal, November 1976.....	107.00
	12 770	Arnold Graphic Industries, Inc.: Purchase of labels during October 1976.....	180.00
	12 771	Arthur Young & Co.: Payment for consultation fees under contract, letter dated Nov. 8, 1976.....	11,172.00
	12 774	Baron Report: 1-year subscription, November 1976-77.....	37.50
	12 778	Campaign Trends: Yearly subscription payment during November 1976.....	18.00
	12 780	Columbia Ribbon & Carbon Mfg., Co.: Purchase of ribbons during October 1976.....	531.08
		Computer Business Supplies: Payment for freight charges during— October 1976.....	56.00
	12 784	November 1976.....	30.40
	12 786	Contact, of Washington: Rental for page boy services during November 1976.....	86.00
	12 788	Data 100 Corp.: Rental for RJE system, October–November 1976.....	2,528.40
	12 795	Institute for Professional Education: Tuition fee for Distributed Computer Network Processing seminar during November 1976.....	80.00
	12 798	Johnson Systems, Inc.: Maintenance service for OS JOB Accounting Report System during October 1976.....	485.00
	12 802	Dominion Electric Supply Co.: Purchase of electrical supplies during October 1976.....	87.30
	12 807	Data Access Systems, Inc.: Rental for T1733 and DEC 360, November 1976.....	230.00
16	12 829	Quality Data Products, Inc.: Purchase of paper during October 1976.....	2,681.80
	12 833	Shade Information Systems: Purchase of paper during October 1976.....	649.68
	12 834	Students Book Co.: Purchase of book entitled Computer Power and Human Reason during October 1976.....	11.15
	12 835	Texas Instruments, Inc.: Rental for data terminal, October 1976.....	125.00
	12 837	Tone Software Corp.: Equipment rental during November 1976.....	500.00
	12 838	U.S. General Accounting Office: Reimbursement for personnel services during October 1976.....	229.44
22	12 1090	Thomas Cooper: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Nov. 7–11, 1976.....	273.97
27	12 1173	General Services Administration: FTS service during November 1976.....	31.00
	12 1194	IBM Corp.: Rental for memory typewriter, October 1976.....	180.00
		Do.....	180.00
		Rental for Mag Card II typewriter, October 1976.....	310.00
		Salaries for 6 months.....	982,894.43
		Refunds and adjustments.....	(55,309.00)
		Total paid from 1977 appropriations.....	991,158.41

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
1976			
July 7	7 166	Chesapeake & Potomac Telephone Co.: Official telephone service during May 1976-----	\$634.66
	8 7 319	GSA, OAD, Finance Div.: Use of FTS line during month of June 1976-----	31.00
	15 7 574	American Business Capital: Purchase of toner for use in copier 4000, June 24, 1976-----	43.46
	7 689	Frank von Hippel: Payment for services rendered pursuant to contract, May 1-June 11, 1976-----	1,110.00
	22 7 877	Evelyn Bertorello: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Martha's Vineyard, and Nantucket, Mass., July 7-9, 1976-----	150.00
	7 878	Dumont Clarke: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Martha's Vineyard, and Nantucket, Mass., July 7-9, 1976-----	150.00
	7 891	Cleveland F. Pinnix: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Martha's Vineyard, and Nantucket, Mass., July 7-9, 1976-----	150.00
	7 943	IBM Corp.: Rental of 4 Mag Cards and 2 Memory typewriters, June 1976-----	1,129.33
		Eastern Airlines, Inc.: Official travel for Members and staff— June 11, 1976-----	36.00
	27 7 1078	July 1976-----	3,241.00
	7 1081	Xerox Corp.: Meter usage for June 1976 on copier— 4000-----	497.40
	7 1124	3100-----	262.12
	7 1125	7000-----	112.92
	28 7 1192	Ray Boyum: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Lansing and Alpena, Mich., July 5-6, 1976-----	50.00
	7 1207	Dennis Dinkel: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Martha's Vineyard, and Nantucket, Mass., July 7-9, 1976-----	150.00
	7 1210	Minority Room: Miscellaneous printing services, June 28, 1976-----	29.00
	7 1217	Henry R. Myers: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Lansing and Alpena, Mich., July 5-6, 1976-----	50.00
	7 1218	Dale Nicholls: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Lansing and Alpena, Mich., July 5-6, 1976-----	50.00
	7 1222	Stanley E. Scoville: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Lansing and Alpena, Mich., July 5-6, 1976-----	50.00
	7 1233	Thomas M. Cooley Law School: Room rental for hearings, July 6, 1976-----	85.00
	7 1243	Oil & Gas Journal: 1-year subscription, August 1976-77-----	65.00
Aug. 2	8 11	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976-----	641.41
	8 62	Phebe Morgan: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rapid City, S. Dak., July 12-15, 1976-----	314.90
	8 63	Franklin Ducheneaux: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Rapid City, S. Dak., July 12-15, 1976-----	200.00
	8 64	Michael Jackson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Rapid City, S. Dak., July 13-15, 1976-----	150.00
	8 74	Thomas S. Dunmire: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Kwajalein, and Majuro, Marshall Islands, July 7-18, 1976-----	300.00
	8 75	Eni F. Hunkin, Jr.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Kwajalein, and Majuro, Marshall Islands, July 8-17, 1976-----	300.00
	8 79	Paul E. Tsongas, M.C.: Reimbursement for official travel expenses, round trip, from Martha's Vineyard, Mass., to Nantucket, Mass., July 8, 1976-----	12.00
	5 8 185	Bob Carr, M.C.: 1 day per diem incurred on travel, round trip, from East Lansing, Mich., to Lansing/Alpena, Mich., July 6, 1976-----	50.00
	8 188	Lloyd Meeds, M.C.: 2 days per diem incurred on travel, round trip, from Seattle, Wash., to Rapid City, S. Dak., July 13-15, 1976-----	100.00
	8 189	Patsy T. Mink, M.C.: 2 days per diem incurred on travel, round trip, from Honolulu, Hawaii, to Kwaja- lein, and Majuro, Marshall Islands, July 13-15, 1976-----	150.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Aug. 5	8 196	Antonio Borja Won Pat, M.C.: 3 days per diem incurred on travel, round trip, from Guam to Kwajalein, and Majuro, Marshall Islands, July 13-16, 1976	\$225.00
	8 231	General Aviation, Inc.: Official travel for Members and staff, July 6, 1976	476.12
	8 232	Toni Hankinson: 2 days per diem incurred on travel, round trip, from Honolulu, Hawaii, to Kwajalein, and Majuro, Marshall Islands, July 13-14, 1976	150.00
	8 243	John F. Seiberling, M.C.: Reimbursement for official travel expenses, round trip, from Akron, Ohio to Boston, Martha's Vineyard, and Nantucket, Mass., and New York, N.Y., July 7-9, 1976	185.00
	8 244	Philip E. Ruppe, M.C.: Reimbursement for official travel expenses, round trip, from Houghton, Mich., to Lansing, and Alpena, Mich., July 5-6, 1976	156.00
	8 253	Ray Boyum: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Rapid City, S. Dak., July 13-15, 1976	150.00
	8 273	GSA, OAD, Finance Div.: FTS line, July 1976	31.00
12	8 511	Majority Room: Miscellaneous printing services, July 21, 1976	48.70
18	8 756	Jim Casey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Aug. 1-5, 1976	261.80
	8 800	John Rogers: Use of public address system, July 8, 1976	65.00
19	8 830	National Geographic Society: Purchase of book entitled Wilderness U.S.A., July 9, 1976	8.15
	8 837	Provincetown: Boston Airline, Inc.: Official travel for Members and staff, July 8, 1976	221.92
	8 857	West Publishing Co.: Purchase of 3 copies of United States Code Annotated titles 15 and 49, July 26, 1976	121.50
20	8 917	Irving Senzel: Services rendered pursuant to contract, July 1976	1,800.00
Sept. 1	9 69	Xerox Corp.: Meter usage on copiers 4000 II and 3100, July 1976	545.80
	9 112	Eastern Airlines, Inc.: Official travel for Members and staff, August 1976	5,698.49
2	9 172	Minority Room: Miscellaneous printing services, Aug. 12, 1976	10.91
	9 204	IBM Corp.: Rental of 4 Mag Cards and 2 Memory typewriters, July 1976	1,140.00
	9 213	GSA, OAD, Finance Div.: Use of FTS line, August 1976	31.00
10	9 485	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976	651.02
14	9 535	IBM Corp.: Rental of 4 Mag Cards and 2 Memory typewriters, August 1976	1,140.00
	9 607	Jim Casey: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, and Denver, Colo., Aug. 27-29, 1976	161.70
	9 636	Harold T. Johnson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, and Denver, Colo., Aug. 27-29, 1976	150.00
	9 643	Manuel Lujan, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, and Denver, Colo., Aug. 27-29, 1976	150.00
	9 662	Joe Skubitz, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jackson, Wyo.; West Yellowstone, Mont.; Denver, Colo.; and Pittsburg, Kans.; Aug. 11-22, 1976	480.00
	9 664	Steven D. Symms, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Idaho Falls, and Caldwell, Idaho, Aug. 27-29, 1976	100.00
23	9 934	Thomas J. Cavanaugh: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Billings, Mont., Sept. 7-9, 1976	161.84
	9 937	Harry Crandell: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Helena, Mont., Sept. 5-7, 1976	173.60
	9 990	William L. Shafer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Billings, Mont., Sept. 7-9, 1976	157.50
	9 997	Robert Terrell: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Billings, Mont., Sept. 7-9, 1976	168.51

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Sept. 23	9 1020	House Recording Studio: Use of video tape replay, Aug. 5, 1976.....	\$6.00
	9 1026	Minority Room: Miscellaneous printing services, Aug. 16, 1976.....	41.47
	9 1027	McGraw-Hill Publications Co.: Purchase of 1 copy of the 1976 Keystone Coal Industry Manual, Aug. 20, 1976.....	92.00
	9 1029	MIT Sea Grant Program: Purchase of report entitled the Petroleum Pie, Sept. 23, 1976.....	2.50
	9 1034	R & M Saw & Tool Co., Inc.: Sharpening blade on cutting board, Sept. 16, 1976.....	6.00
Oct. 6	10 115	Alice Buck: Services rendered as interpreter, July 13-14, 1976.....	100.00
	10 177	Xerox Corp.: Meter usage on copiers 3100 and 4000 II, August 1976.....	727.83
	10 206	GSA, OAD, Finance Div.: FTS line service, September 1976.....	31.00
	7 10 295	Eastern Airlines, Inc.: Official travel for Members and staff, September 1976.....	1,249.60
	20 10 743	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	726.61
		Xerox Corp.: Meter usage on—	
	10 798	Copier 3100, September 1976.....	196.45
	10 849	Copier 7000, July 1976.....	80.82
	10 850	Copier 7030 August 1976.....	12.72
	10 853	Copier 4000 II, September 1976.....	536.41
21	10 935	Date W. Nicholls: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 25-30, 1976.....	117.00
	10 950	William L. Shafer: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 27-30 1976.....	117.50
	10 953	Robert L. Terrell: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 25-30, 1976.....	175.00
22	10 1024	West Publishing Co.: Purchase of 3 copies of United States Code Annotated title 28, Sept. 27, 1976.....	121.50
Nov. 2	11 72	Xerox Corp.: Meter usage, on copier 7000, September 1976.....	49.77
	4 11 248	IBM Corp.: Rental of 4 Mag Cards and 2 Memory typewriters, September 1976.....	1,140.00
	11 324	Chesapeake & Potomac Telephone Co.: Official telephone service during September 1976.....	635.62
18	11 1045	Island Tours, Inc.: Official travel for Members and staff during June 5 and July 8, 1976.....	50.00
24	11 1232	Antonio Borja Won Pat, M.C.: Reimbursement for official travel expenses, round trip, from Guam to Kwaja- lein, July 13-16, 1976.....	1 370.00
		Salaries for 6 months.....	111,632.24
		Refunds and adjustments.....	(11.00)
		Total paid from 1976 appropriations.....	143,322.80
Nov. 4	11 197	Cleveland F. Pinnix: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asheville, and Fontana Village, N.C., Oct. 9-12, 1976.....	253.09
	11 264	GSA, OAD, Finance Div.: Use of FTS line during month of October 1976.....	31.00
	11 757	Eastern Airlines, Inc.: Official travel for Members and staff during October 1976.....	2,306.85
	17 11 950	Franklin Ducheneaux: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Oct. 17-20, 1976.....	209.00
	11 964	Michael Jackson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Oct. 18-20 1976.....	150.00
	11 995	Henry Myers: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, and Indian Point, N.Y., Oct. 27-28, 1976.....	128.16
18	11 1042	Day-Timers: 1 refill for full year calendar, Nov. 1, 1976.....	11.18
24	11 1184	Hawaii Clipping Service: Clippings of newsworthy items that relate to official business, Oct. 31, 1976.....	13.15

1 Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976 Dec. 9	12 320	Evelyn Bertorello: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 8-19, 1976.....	\$150.00
	12 327	James T. Casey: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Stockton, and Sacramento, Calif., and Portland, Oreg., Nov. 3-13, 1976.....	566.70
	12 330	Charles Conklin: 6 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Sacramento, Stockton, and San Francisco, Calif., Albuquerque, N. Mex., and St. Louis, Mo., Nov. 2-17, 1976.....	300.00
	12 342	Eni F. Hunkin, Jr.: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pago Pago, American Samoa, and Honolulu, Hawaii, Nov. 5-15, 1976.....	643.00
	12 344	Harold T. Johnson, M.C.: Reimbursement for official travel expenses, round trip, from Roseville, Calif., to San Francisco, Sacramento, Stockton, and Roseville, Calif., and Portland, Oreg., Nov. 3-13, 1976.....	569.50
	12 347	Carla Kish: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Nov. 14-15, 1976.....	50.00
	12 348	Manuel Lujan, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to San Francisco and Sacramento, Calif., Nov. 3-6, 1976.....	345.00
	12 349	Michael C. Marden: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Nov. 7-13, 1976.....	355.00
	12 352	Lee McElvain: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 5-10, 1976.....	150.00
	12 359	Cleveland F. Pinnix: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Houston, Beaumont, and Port Arthur, Tex., Nov. 8-11, 1976.....	219.00
	12 377	Roy A. Taylor, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 8-10, 1976.....	150.00
13	12 524	Eastern Airlines, Inc.: Official travel for Members and staff, November 1976.....	571.00
	12 578	Xerox Corp.: Rental of copier 7000, October 1976.....	27.55
15	12 728	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976.....	473.85
	12 796	Institute of Texan Cultures: Rental of auditorium for official use, Nov. 9, 1976.....	25.00
22	12 1063	Abraham Kazen, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Laredo, Tex., to San Antonio, Tex., Nov. 7-9, 1976.....	150.00
	12 1070	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses, round trip, from Norton, Kans., to Denver, Colo.; Green River, and Ruby's Inn, Utah; Las Vegas, Nev.; Mesa, and Kayenta, Ariz.; and La Junta, Colo., Nov. 12-20, 1976.....	870.50
	12 1071	Reimbursement for official travel expenses, round trip, from Norton, Kans., to Wichita, Kans., and San Antonio, Tex., Nov. 8-10, 1976.....	377.80
	12 1123	Clay E. Peters: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Houston, and Beaumont Pt. Arthur, Tex., Nov. 8-11, 1976.....	219.00
	12 1124	Jack Daum: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Sacramento, Stockton, and Sacramento, Calif., to Portland, Oreg., Nov. 3-13, 1976.....	558.90
27	12 1168	GSA, OAD, Finance Div.: Use of FTS line during month of November 1976.....	31.00
	12 1203	IBM Corp.: Rental of 4 Mag Cards and 2 Memory typewriters, October 1976.....	1,140.00
	12 1297	Indian Law Reporter: 1-year subscription, January 1977-78.....	75.00
	12 1298	Hawaii Clipping Service: Clippings of newsworthy items, Nov. 30, 1976.....	13.02
	12 1299	Scientific American: 1-year subscription, March 1977-78.....	15.00
	12 1317	McGraw-Hill Publications Co.: 1-year subscription to Keystone News Bulletin, January 1977-78.....	72.00
		Xerox Corp.: Meter usage during month of October 1976 for—	
30	12 1452	Copier 4000 II.....	247.35
	12 1453	Copier 3100.....	140.65
		Salaries for 6 months.....	109,256.76
Total paid from 1977 appropriations.....			120,865.01



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS			
1976			
July 7	7 176	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, April 1976.....	\$817.52
8	7 204	Clifford P. Hackett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., June 3-5, 1976.....	164.25
	7 237	Miles Wolpin: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, June 9, 1976.....	202.00
	7 248	INTERAVIA S. A. Editions Internationales: 1-year subscription to Defense Review, August 1976-77.....	24.00
	7 251	National News Agency: 3-month subscriptions for Washington Post, New York Times, and Baltimore Sun, July-September 1976.....	611.20
	7 269	Christian Science Monitor: 1-year subscription, Aug. 17, 1976-77.....	40.00
		Wall Street Journal: 1-year subscription, Aug. 4, 1976-77 for—	
	7 272	Room 708 Congressional Hotel.....	45.00
	7 273	Room 606 Congressional Hotel.....	45.00
	7 274	Room 704 Congressional Hotel.....	45.00
	7 283	Homer A. Jack: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 23, 1976.....	75.50
	7 286	John Marcum: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 25, 1976.....	444.50
	7 301	Allan T. Wood: Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, June 22, 1976.....	116.00
	7 314	General Services Administration: FTS services for period ending June 1, 1976.....	31.00
	7 333	Helen C. Mattas: Partial payment pursuant to contract, May 24-June 18, 1976.....	2,000.00
9	7 365	IBM Corp.: Rental for Memory typewriter, January-June 1976.....	990.00
15	7 576	Ann's News Stand: 4-month subscription to New York Times, March-June 1976.....	26.25
	7 587	IBM Corp.: Local drayage and handling for Memory typewriter, July 22, 1976.....	32.52
	7 593	Wall Street Journal: 1-year subscription, Aug. 4, 1976-77.....	45.00
	7 606	John Dunlop: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, June 30, 1976.....	138.00
	7 651	Henry Rowen: Travel expenses and witness fees, from Stanford, Calif., to Washington, D.C., June 7, 1976.....	87.00
	7 654	Ved Nanda: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, June 28, 1976.....	310.00
	7 690	University of Pittsburgh: Partial payment pursuant to contract for services rendered, April-May 1976.....	5,818.24
	7 724	IBM Corp.: Rental for Memory typewriter, June 1976.....	165.00
	7 729	National Railroad Passenger Corp.: Reimbursement for credit given to the account of the committee, Feb. 3 and 20, 1976.....	80.50
22	7 944	Majority Room: Miscellaneous printing services, May 7 and June 14, 1976.....	20.60
	7 945	3M Business Products Sales, Inc.: Rental for VQC copier, June 1976.....	57.00
		Xerox Corp.: Rental for copier 660 I, May 1976.....	58.20
27	7 1123	Rental and usage for copier 4500, May 5-28, 1976.....	475.25
	7 1128	Meter usage for copier 660 I, May 3-June 30, 1976.....	50.44
28	7 1170	Hugh Mields, Jr.: Partial payment pursuant to contract, May 21-July 1, 1976.....	3,000.00
	7 1205	Roger H. Davidson: Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, June 17, 1976.....	374.75
	7 1206	A. B. Dick Co.: Rental and meter usage for 2 copiers, June 1976.....	394.37
	7 1211	Jai Hyon Lee: Travel expenses and witness fees, from Macomb, Ill., to Washington, D.C., round trip, June 22, 1976.....	175.00
	7 1232	Congressional Quarterly Service: 1-year subscription, Sept. 3, 1976-77.....	215.00
	7 1234	Council on Foreign Relations, Inc.: 1 subscription to Foreign Affairs and payment of dues, July-December 1976.....	30.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
July 28	7 1236	Foreign Affairs: 1 3-year subscription, August 1976-79	\$30. 00
29	7 1304	IBM Corp.: Rental for copier II, June 1976	279. 36
Aug. 5	8 135	Albert C. F. Westphal: Services rendered pursuant to contract, June 2-July 31, 1976	1, 700. 00
	8 183	Wilson Ferreira Aldunate: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 17, 1976	84. 00
	8 198	Dante B. Fascell, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to New Orleans, La., July 5-8, 1976	112. 75
	8 212	Gerhard Casper: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 23, 1976	208. 00
	8 234	Copenhaver, Inc.: 1 leather album, July 21, 1976	44. 25
	8 236	Arthur Bestor: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, June 23, 1976	438. 95
	8 237	R. Jethmalani: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, June 28, 1976	156. 00
	8 238	Jerome A. Cohen: Witness transportation from Boston, Mass., to Washington, D.C., round trip, June 23, 1976	127. 25
	8 239	R. Michael Finley: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., July 5-8, 1976	120. 75
	8 240	Donald Fortier: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., July 6-9, 1976	150. 00
	8 241	Raoul Berger: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 29, 1976	178. 80
	8 280	General Services Administration: FTS service ending July 1, 1976	31. 00
10	8 393	Eastern Airlines, Inc.: Official travel for Members and staff, June 3-5 and July 6-9, 1976	506. 00
12	8 497	Ann Holland: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 30, 1976	444. 45
	8 500	Michel Oksenberg: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Mar. 10, 1976	172. 54
	8 504	Fortune: 1-year subscription, November 1976-77	17. 00
	8 537	Hugh Mields, Jr.: Miscellaneous and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Vancouver, Canada; Seoul, Korea; Bangkok, Thailand; Calcutta, India; and Tokyo, Japan, June 6-24, 1976	925. 97
	8 555	Martin Weinstein: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 27, 1976	96. 00
18	8 749	Robert Alexander: Travel expenses and witness fees, from New York, to Washington, D.C., round trip, July 28, 1976	82. 50
19	8 809	Atlantic: 1-year subscription, October 1976-77	11. 00
	8 816	Crane, Russak & Co., Inc.: 1 copy of Schneider Food Foreign Policy, August 1976	3. 30
	8 818	Reuben H. Donnelley Corp.: 1-year subscription to the Official Airline Guide, December 1976-77	53. 00
	8 820	Europa Publications Limited: 1 copy of 1975 year book, volume 1 during August 1976	42. 00
	8 868	3M Business Products Sales, Inc.: Rental of VQC copier, July 1976	57. 00
23	8 982	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, for period ending May 1976	930. 01
	8 1004	Xerox Corp.: Rental of copier 4500, June 1976 and meter usage for May 28-July 1, 1976	567. 33
24	8 1037	Northwest Airlines, Inc.: Official travel for Members and staff, June 6-24, 1976	2, 194. 66
25	8 1130	IBM Corp.: Rental for memory typewriter, July 1976	180. 00
31	8 1239	Helen C. Mattas: Partial payment pursuant to contract, July 12-16 and 19-23, 1976	1, 000. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Sept. 1	9 24	Chesapeake & Potomac Telephone Co.; Official telephone service, June 1976.....	\$999.55
		Xerox Corp.:	
	9 66	Rental for copier 660 I, July 1976.....	65.15
	9 67	Rental and meter usage for copier 4500, July 1976.....	554.05
	9 114	Eastern Airlines, Inc.:	
		Official travel for Members and staff, July 5-8, 1976.....	338.00
	2 9 120	Ruhl Bartlett:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 20, 1976.....	455.40
	9 151	A. B. Dick, Co.:	
		Rental and meter usage for 2 copiers, July 1976.....	302.01
	9 152	American Freedom From Hunger Foundation:	
		1 copy of Who's Involved in Hunger, Aug. 10, 1976.....	1.50
	9 154	Bureau of National Affairs, Inc.:	
		1-year subscription to Energy Users Report, Oct. 30, 1976-77.....	240.00
	9 157	Commentary:	
		1-year subscription, October 1976-77.....	20.00
	9 162	Financial Times, Ltd.:	
		1-year subscription, Oct. 21, 1976-77.....	167.00
	9 200	IBM Corp.:	
		Rental of copier II, July 1976.....	279.36
	9 212	General Services Administration:	
		FTS services through Aug. 1, 1976.....	31.00
	9 228	Eastern Airlines, Inc.:	
		Official travel for Members and staff, July 13-23, 1976.....	775.80
	9 9 379	Hugh Mields, Jr.:	
		Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to Honduras, Panama, Peru, and Puerto Rico, July 13- 23, 1976.....	546.73
	10 9 500	University of Pittsburgh:	
		Payment pursuant to contract for services rendered, June 1976.....	3,450.51
	14 9 619	Donald Fortier:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., Aug. 10-11, 1976.....	110.00
	9 645	Walter P. McConaughy:	
		Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Aug. 27, 1976.....	201.75
	9 699	Wall Street Journal:	
		1-year subscription, Oct. 13, 1976-77.....	45.00
	15 9 720	Robert B. Boettcher:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 3-4, 1976.....	77.45
	9 724	David Landes:	
		Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 14, 1976.....	180.00
	9 726	A. B. Dick Co.:	
		Rental and meter usage for 2 copiers, August 1976.....	315.18
		IBM Corp.:	
	9 750	Rental for copier II, August 1976.....	279.36
	9 751	Rental for Memory typewriter, August 1976.....	180.00
	9 752	Wall Street Journal:	
		1-year subscription, Oct. 17, 1976-77.....	45.00
	9 758	3M Business Products Sales, Inc.:	
		Rental of 3M VQC copier, August 1976.....	57.00
	23 9 945	Donald M. Fraser, M.C.:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 3, 1976.....	12.00
	9 961	Elizabeth Landis:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 24, 1976.....	119.90
	9 1012	Economist Newspaper Limited:	
		1-year subscription, October 1976-77.....	50.00
	9 1015	Foreign Policy:	
		1-year subscription, July 1976-77.....	12.00
	9 1023	Journal of Commerce:	
		1-year subscription renewal, October 1976-77.....	64.00
	28 9 1139	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July 1976.....	809.44
	30 9 1195	Economist Newspaper Limited:	
		1-year subscription renewal, October 1976-77.....	50.00
	9 1197	Foreign Policy:	
		1-year subscription renewal, January 1977-78.....	12.00
	9 1200	National Observer:	
		1-year subscription, November 1976-77.....	15.00
Oct. 6	10 175	Xerox Corp.:	
		Rental of copier 4500, August 1976; meter usage for July 30-Sept. 2, 1976.....	723.39
	10 210	General Services Administration:	
		FTS services thru Sept. 1, 1976.....	31.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976 Oct. 7	10 244	Eugene Carson Blake: Travel expenses and witness fees, from Stamford, Conn., to Washington, D.C., round trip, June 22, 1976.....	\$147.80
	10 247	M. Frisco Gilchrist: Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, July 28, 1976.....	186.75
	10 249	Saul Mendlovitz: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 24, 1976.....	147.25
	10 292	Eastern Airlines, Inc.: Official travel for Members and staff, Aug. 10-11, 1976.....	254.00
14	10 416	Robert Cavanaugh: Travel expenses and witness fees, from Wilmington, Del., to Washington, D.C., round trip, June 29, 1976.....	103.05
	10 418	Marilyn Chou: Travel expenses and witness fees, from Croton, N.Y., to Washington, D.C., round trip, June 29, 1976.....	105.95
	10 425	David P. Harmon, Jr.: Travel expenses and witness fees, from Glen Head, N.Y., to Washington, D.C., round trip, June 29, 1976.....	104.90
	10 453	William B. Spong, Jr.: Travel expenses and witness fees, from Williamsburg, Va., to Washington, D.C., round trip, Sept. 22, 1976.....	118.00
20	10 864	Xerox Corp.: Rental and equipment placement for copier 3100, Sept. 27-30, 1976.....	61.76
21	10 873	Claude-Armand Sheppard: Travel expenses and witness fees, from Montreal, Canada, to Washington, D.C., round trip, Sept. 23, 1976.....	210.00
	10 884	Arnold I. Burns: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 27, 1976.....	119.90
	10 895	Chris Elkins: Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Sept. 27, 1976.....	119.00
	10 905	Clifford P. Hackett: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., Sept. 23-25, 1976.....	107.00
	10 911	William Johnston: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, May 13, 1976.....	96.00
	10 946	Stuart Schwartz: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Aug. 27, 1976.....	119.90
	10 951	Mark Tannebaum: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 22, 1976.....	139.90
	10 965	Columbia Catering Corp.: Services rendered for dinner at Smithsonian for European Parliamentarians, Sept. 22, 1976.....	1,932.50
	10 1003	Equipment rental for dinner for European Parliamentarians, held at Smithsonian, Sept. 22, 1976.....	24.00
22	10 1034	Majority Room: Miscellaneous printing services, Aug. 25, 1976.....	12.00
28	10 1128	Chris Elkins: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Sept. 27, 1976.....	197.50
	10 1147	3M Business Products Sales, Inc.: Rental of VQC copier, September 1976.....	57.00
	10 1196	IBM Corp.: Rental for copier III, September 1976.....	279.36
	10 1197	Rental for Memory typewriter, September 1976.....	180.00
Nov. 4	11 169	Tulinane Emvula: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 27, 1976.....	119.90
	11 226	House Recording Studio: Viewing of film as background for hearings, Sept. 3, 1976.....	6.00
	11 285	Clifford P. Hackett: Reimbursement for expenses incurred during official visit of European Parlia- mentarians, Sept. 22, 1976.....	314.25
	11 289	A. B. Dick Co.: Rental and meter usage for 1 copier during September and rental of 1 copier for Sept. 1-10, 1976.....	233.27
	11 325	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1976.....	861.45
	11 339	Xerox Corp.: Rental for copier 660 I, August 1976.....	63.05
	11 346	Copier 3100 developer, September 1976.....	28.50
9	11 514	Do.....	28.50
	11 713	IBM Corp.: Rental for Memory typewriter, July-September 1976.....	540.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Nov. 11	11 758	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 3-4, 1976.....	\$112.00
	17 11 943	Jerome A. Cohen: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 8, 1976.....	178.20
	11 944	Michael I. Davis: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 24, 1976.....	119.90
	18 11 1056	House of Representatives Restaurant: For expenses incurred during visit of European Parliamentarians, Sept. 21-23, 1976.....	546.50
	11 1057	Royal United Services Institute for Defense Studies: 1-year subscription for Royal United Services Institute Journal, September 1976-77.....	20.00
	11 1067	World Politics: 1-year subscription, July 1976-77.....	20.00
		Xerox Corp.: Rental and meter usage for copier 4500, September 1976.....	501.18
Dec. 1	12 3	Rental for copier 660 1, September 1976.....	63.05
	15 12 727	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	1,176.03
	27 12 1247	Reza Baraheni: Travel expenses and witness fees, from Bronx, N.Y., to Washington, D.C., round trip, Sept. 8, 1976.....	119.90
	12 1250	William J. Butler: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 3, 1976.....	119.90
	12 1259	Leila Kabir Fernandez: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Sept. 16, 1976.....	83.60
	12 1270	Hugh Mields, Jr.: For services rendered as consultant, Sept. 30, 1976.....	1,000.00
	12 1334	University of Pittsburgh: Partial payment pursuant to contract for services rendered, July-November 1976.....	7,008.04
		Salaries for 6 months.....	172,238.69
		Total paid from 1976 appropriations.....	230,088.92
Oct. 6	10 148	African Buyer & Trader, Ltd.: 1-year subscription to African Development, October 1976-77.....	24.00
	21 10 995	National News Agency: 3-month subscription for New York Times, Washington Post, and Baltimore Sun, October-December 1976.....	1,326.55
	10 1004	Encounter, Ltd.: 1-year subscription, October 1976-77.....	14.00
	22 10 1031	U.S. Government Printing Office: 1-year subscription for MOSIAC, December 1976-77.....	8.55
	28 10 1124	Herschelle S. Challenor: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 4-5, 1976.....	68.10
Nov. 1	11 10	Charles C. Diggs, Jr., M.C.: 1 day per diem and incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 4-5, 1976.....	50.00
	4 11 227	International Institute of Strategic Studies: 1-year subscription for Survival, Military Balance, Strategic Survey, and Adelphi Papers, October 1976-77.....	23.00
	11 263	General Services Administration: FTS services through Oct. 19, 1976.....	31.00
	11 348	Xerox Corp.: Rental for copier 3100 and equipment placement expense, Oct. 5-30, 1976.....	172.01
	17 11 935	Everett E. Bierman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Oct. 13-15, 1976.....	157.00
	11 938	Robert B. Boettcher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 28-29, 1976.....	77.50
	11 988	Roger Majak: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Oct. 13-15, 1976.....	100.00
	11 1035	3M Business Products Sales, Inc.: Rental of VQC copier, October 1976.....	57.00
	18 11 1047	Majority Room: Miscellaneous printing services, Oct. 27, 1976.....	19.45
	11 1060	Social List of Washington: 1 copy of publication, Oct. 1, 1976.....	25.00
	29 11 1289	Wall Street Journal: 1-year subscription, December 1976-77.....	45.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Dec. 2	12 100	Donald Fortier: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 14-19, 1976.....	\$345.00
	9 12 310	Wall Street Journal: 1-year subscription, January 1977-78.....	45.00
	13 12 525	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 13-15, 1976.....	584.00
	15 12 692	John H. Sullivan: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 11-12, 1976.....	50.00
		12 707 Jon D. Holstine: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 14-17, 1976.....	158.75
		12 716 Everett Bierman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 14-17, 1976.....	195.00
	17 12 819	Newsweek: 1-year subscription, October 1976-77.....	24.00
	22 12 1077	La Selection Hebdomadaire, Le Monde: 1-year subscription, Dec. 1, 1976-77.....	35.27
		12 1092 James T. Schollaert: 4 days per diem incurred on travel from Honolulu, Hawaii, to Washington, D.C., Nov. 26-30, 1976.....	200.00
		12 1126 Michael Finley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 14-17, 1976.....	180.36
		12 1127 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London Ontario, Canada, Nov. 21-23, 1976.....	115.02
	27 12 1178	General Services Administration: FTS services ending Nov. 1, 1976.....	31.00
		12 1206 IBM Corp.: Rental for copier II, October 1976.....	279.36
		12 1207 Rental for Memory typewriter, October 1976.....	180.00
		12 1208 Do.....	180.00
		12 1249 Robert K. Boyer: 4 days per diem incurred on travel from Honolulu, Hawaii, to Washington, D.C., Nov. 26-30, 1976.....	200.00
		12 1335 IBM Corp.: United States Strategic Institute: 1-year subscription to Strategic Review and USSI special reports, November 1976-1977.....	25.00
		Salaries for 6 months.....	163,903.25
		Total paid from 1977 appropriations.....	168,929.17
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
July 1	7 4	Mark Rosenberg: Reimbursement for official local travel, Mar. 18-May 2, 1976.....	10.50
		7 8 Harry M. Shoshan III: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Toronto, Canada, June 3, 1976.....	50.00
		Reimbursement for official local travel: 7 9 Stephen Sims, Apr. 19-June 9, 1976.....	11.75
		7 11 Krik Smith, Apr. 27 and May 27, 1976.....	4.25
		7 14 Oscar Strongin, Mar. 30-May 4, 1976.....	24.70
		7 20 Frances White, May 5-6, 1976.....	3.20
		7 30 District Delivery Service: 3-month subscription for New York Times, July-September 1976.....	52.10
		Chesapeake & Potomac Telephone Co.: Official telephone service, May 1976 for—	
		7 7 167 Full committee.....	812.26
		7 169 Subcommittee on Health and the Environment.....	90.78
		7 177 Full committee.....	10.00
		8 7 191 John Atkisson: Reimbursement for official local travel, Mar. 16-May 25, 1976.....	26.75
		7 201 John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Austin, and Houston, Tex., June 2-4, 1976.....	387.65
		7 203 Tom Greene: Purchase of book entitled The Almanac of American Politics, June 16, 1976.....	8.35
		7 217 Andrew Margeson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 9-10, 1976.....	55.00
		7 219 Karen Nelson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 19-21, 1976.....	65.40
		7 231 Elliot Segal: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., May 27-28, 1976 and one way fare for fellow staff member, May 27, 1976.....	142.10
		7 232 Miscellaneous expenses and expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 11-13, 1976.....	90.30



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
July 8	7 240	Broadcasting:	
		Copy of 1976 yearbook, June 17, 1976	\$23.00
	7 242	Central Delivery Service:	
		Messenger service, 3 tickets and fuel surcharge, June 10, 1976	14.95
	7 243	Commerce Clearing House, Inc.:	
		1 copy SEC Reform Act of 1975, May 14, 1976	9.50
	7 247	House Recording Studio:	
		Showing of videotape in connection with subcommittee's inquiry into health matters, May 11, 1976	12.00
	7 249	Media Access Project:	
		1 copy of Broadcast Media Guide for Candidates, June 17, 1976	3.75
	7 250	National Business Machines, Inc.:	
		Meter readings, May 15–June 15, 1976	71.56
	7 278	Abraham J. Briloff:	
		Travel expenses and witness fees, from New York, to Washington, D.C., round trip, May 20–21, 1976	125.00
	7 278	Eveline M. Burns:	
		Travel and miscellaneous expenses, from New York, to Washington, D.C., June 16, 1976	115.00
	7 280	Stephen J. Connolly:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 2–3, 1976	72.00
	7 285	Earl McCune:	
		Miscellaneous expenses incurred as witness, from Charleston, W. Va., to Newark, N.J., May 27–28, 1976	10.45
	7 291	Woodruff M. Price:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Vancouver, B.C., May 16–20, 1976	35.00
	7 296	Elliot Segal:	
		Reimbursement for official local travel, May 3 and 7, 1976	14.80
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 1976 for—	
14	7 506	Subcommittee on Transportation and Commerce	43.96
	7 507	Subcommittee on Consumer Protection and Finance	168.36
		Xerox Corp.:	
	7 522	Plan C rental for copier 3100, June 1976	130.95
	7 531	Meter usage for copiers 3100 and 4500, May 1976	1,316.55
	7 532	Plan C rental for copier 3100 and meter usage, Apr. 30–June 1, 1976	288.57
	7 538	Do	133.88
15	7 582	Colorado Energy Research Institute:	
		Copy of publication entitled Net Energy Analysis, June 10, 1976	3.00
	7 589	Bureau of National Affairs, Inc.:	
		1-year subscriptions for Noise Regulation Reporter, May 25, 1976–77 and Environment Reporter May 21, 1976–77	555.00
	7 614	William Braun:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and Phoenix, Ariz., June 10–14, 1976	153.20
		Stephen S. Sims:	
		Miscellaneous expenses and expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to New York City—	
	7 626	June 21, 1976	28.75
	7 627	June 22, 1976	30.65
	7 656	Thomas B. Neville:	
		Travel expenses and witness fees, from Stanford, Calif., to Washington, D.C., round trip, May 27, 1976	459.50
	7 665	Peter L. Kelley:	
		Travel expenses and witness fees from Fairbanks, Alaska, to Washington, D.C., round trip, June 21, 1976	841.59
	7 668	Michael R. Lemov:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., June 10–14, 1976	263.61
	7 693	John D. Thompson:	
		Services rendered under contract, May 21, 1976	692.50
		General Services Administration:	
		FTS 80 service, statement dated June 19, 1976, for—	
	7 707	Subcommittee on Health and the Environment	31.00
	7 708	Subcommittee on Consumer Protection and Finance	31.00
	7 709	Subcommittee on Transportation and Commerce	31.00
	7 710	Subcommittee on Energy and Power	31.00
	7 711	FTS intercity service, January–February 1976	39.90
		IBM Corp.:	
	7 716	Rental of Memory typewriter, June 1976	165.00
	7 717	Rental of Mag Card Selectric typewriter, June 1976	195.00
	7 718	Rental of Memory and Mag Card Selectric typewriters, June 30, 1976	365.00
	7 723	Rental of Mag Card Selectric typewriter, June 1976	195.00
	7 731	3M BPSI:	
		Rental of facsimile transceiver, June 1976	42.68

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976		Official travel for Members and staff:	
July 26	7 974	American Airlines, Inc., Apr. 7–13, 1976	\$238.00
	7 976	Branniff Airways, Inc., Apr. 3–6, 1976	1,110.00
	7 1002	Northwest Airlines, Inc., May 16–20, 1976	416.00
	7 1008	United Airlines, Inc., June 10–21, 1976	138.00
		Eastern Airlines, Inc.—	
27	7 1079	June 8–9, 1976	72.00
	7 1089	May 28, 1976	72.00
	7 1092	June 9–10, 1976	72.00
		Xerox Corp.:	
		Rental plan C and meter usage for copier—	
	7 1116	3600 I, May 28–July 1, 1976; 3100, May 30–July 2, 1976	1,353.07
	7 1117	4500, June 1–July 6, 1976	522.16
	7 1118	4500, June 16–30, 1976	120.41
	7 1119	3100, June 1–July 1, 1976	212.57
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
	7 1138	Subcommittee on Communications, May 1976	194.61
	7 1139	Subcommittee on Health and the Environment, June 1976	165.00
	7 1140	Full committee, June 1976	791.09
	7 1141	Subcommittee on Transportation and Commerce, June 1976	107.82
28	7 1162	Frank M. Potter, Jr.:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hanover, N.H., July 5–10, 1976	319.00
	7 1221	Walter W. Schroeder III:	
		Reimbursement for out-of-pocket expenses incurred, Apr. 7–June 14, 1976	30.50
	7 1228	William Wilson:	
		Reimbursement for out-of-pocket expenses incurred, June 26–July 9, 1976	23.78
	7 1237	Harvard University:	
		For publication entitled CATV Leased Access Channels and The Federal Communications Commission: The Intractable Jurisdictional Questions, June 7, 1976	10.90
	7 1239	National Business Machines, Inc.:	
		Rental of Canon copier NP-70, June 23–July 22, 1976	130.00
	7 1241	Network Services, Inc., Cyphernetics Div.:	
		Computer services, month of June 1976	35.40
29	7 1264	Dartmouth College:	
		Computer billing for May 1976	74.68
	7 1284	Central Delivery Service:	
		Messenger service and fuel surcharge, June 30, 1976	3.06
	7 1285	David R. Ramage:	
		Miscellaneous printing services, June 18 and 29, 1976	55.65
	7 1286	General Services Administration:	
		FTS service, statement dated June 19, 1976	31.00
	7 1287	Las Vegas Hilton:	
		Hotel accommodations provided for Members and staff, June 15, 1976	234.80
	7 1288	Williams, Connolly & Califano:	
		Services rendered, June 22, 1976	14,860.63
		Xerox Corp.:	
	7 1296	Rental of telecopier 400, June 1976	43.65
	7 1297	Rental and meter usage for copier 660 II, May 28–June 30, 1976	60.14
	7 1298	Rental for copier 4500, June 16–30, 1976	273.54
	7 1303	IBM Corp.:	
		Rental and installation of Memory typewriters, June 7–30 and June 9–30, 1976	253.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for Subcommittee on—	
	7 1310	Energy and Power, May 31, 1976	143.97
Aug. 2	8 9	Communications, June 30, 1976	91.40
	8 10	Consumer Protection and Finance, June 30, 1976	194.67
	8 54	Broadcasting:	
		1-year subscription, Aug. 1, 1976–77	25.00
	8 55	Harry M. Shooshan:	
		For purchase of publication The Good Guys, The Bad Guys and the First Amendment; Free Speech vs. Fairness in Broadcasting	10.40
	8 56	Medical Economics:	
		1-year subscription, Sept. 1, 1976–77	33.00
	8 57	Hastings Center:	
		Miscellaneous publications through membership for 1-year, Sept. 1, 1976–77	18.00
	8 66	Walter W. Schroeder III:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hanover, N.H., July 5–10, 1976	307.20
	8 73	James G. Phillips:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 14–18, 1976	290.55
5	8 230	Dartmouth College, Office of the Comptroller:	
		Computer services for month of June	96.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Aug. 5	8 233	National Business Machines, Inc.: Removal charge for Canon copier NP-70, June 16, 1976.....	\$50.00
		General Services Administration: FTS services dated July 19, 1976 for Subcommittee on—	
	8 268	Consumer Protection and Finance.....	31.00
	8 269	Health and the Environment.....	31.00
	8 270	Energy and Power.....	31.00
	8 272	Transportation and Commerce.....	31.00
	9 8 355	Xerox Corp.: Rental and meter usage for copier 3100, May–June 1976.....	140.21
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	8 372	Subcommittee on Oversight and Investigations, May 1976.....	996.06
	8 373	Subcommittee on Energy and Power, June 1976.....	178.75
	10 8 389	Official travel for Members and staff: Eastern Airlines, Inc., June 21–22, 1976.....	144.00
		United Airlines, Inc.— June 11–13, 1976.....	513.00
	8 397	Do.....	520.00
	8 398	July 16, 1976.....	260.00
	12 8 493	District Delivery Service: Subscription of 6 months for Wall Street Journal, April–September and sub- scription of 3 months for New York Times daily, July–September 1976.....	90.22
	8 502	3M Business Products Sales, Inc.: Xeroxing of materials, June 12, 1976.....	89.10
	8 503	Downtown Delivery Service, Inc.: Services rendered, June 15 and 30, 1976.....	9.96
	8 510	Product Safety Letter: 1 set of 3-ring looseleaf covers, June 21, 1976.....	4.75
	8 515	Brookings Institution: 1 copy of Are Government Organizations Immortal?, June 15, 1976.....	2.79
	8 516	Consumer News, Inc.: 1-year subscription to Consumer Newsweek, June 29, 1976.....	15.00
	8 520	William Braun: Miscellaneous and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, July 14–16, 1976.....	55.80
		Andrew Maguire, M.C.: Miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to Dayton, Ohio, and Indianapolis, Ind., July 16, 1976.....	13.85
	8 535	Reimbursement for official local travel, May 28, 1976.....	12.35
	8 553	Oscar Strongin: Reimbursement for official local travel and registration fee for National Work Planning Conference on Commercial Development of Oceans, June 10–30, 1976.....	38.70
	8 554	Stephen Sims: Reimbursement for official local travel, June 16–30, 1976.....	14.35
	8 589	Securities Week: 1-year subscription, August 1976–77.....	350.00
	8 590	Oil & Gas Journal: 1-year subscription, March 1976–77.....	17.00
	8 615	GSA, OAD, Finance Div.: FTS service dated June 19, 1976.....	31.00
	18 8 765	Mary T. Foldes: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1–2, 1976.....	212.50
	8 775	John F. Klucsik: Reimbursement for payment of publications entitled The General Economy and Summary and Background of the Macroeconomic Effects of the Requirements for Pollution Control Standards, Aug. 4, 1976.....	5.50
	8 785	Stephen G. Miller: Travel and actual expenses in lieu of per diem incurred as witness from Wash- ington, D.C., to Newark, N.J., round trip, June 27, 1976.....	113.00
	8 789	Alan Pearce: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, and Lakeside, Colo., July 8–10, 1976.....	231.30
	19 8 806	Access: 1-year subscription, June 28, 1976–June 13, 1977.....	24.00
	8 808	American Gas Association: 2 copies of Reserves of Crude Oil 1975, July 15, 1976.....	12.00
	8 810	Baywood Publishing Co., Inc.: Publication entitled International Journal of Health Services, volume 7, July 30, 1976.....	35.00
	8 811	Broadcast Education Association: 1-year subscription to Journal of Broadcasting vol. 20:1–4, July 1976–77.....	17.50
	8 812	Chase Econometric: 1 copy, parts I & II of Energy Policy and Conservation Act of 1975: Its Effective- ness and Economic Impact, Aug. 5, 1976.....	750.00
	8 819	Downtown Delivery Service, Inc.: Services rendered, July 1976.....	4.98



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Aug. 19	8 822	GSA, OAD, Finance Div.: FTS service, July 1976.....	\$31.00
	8 824	Hertz System, Inc.: Auto rentals for official business, June 14 and July 16, 1976.....	120.13
	8 829	Little, Brown & Co.: Publication entitled Media Access, July 30, 1976.....	9.30
	8 834	Oxford University Press, Inc.: Publication entitled Barnouw Tube of Plenty, July 23, 1976.....	14.95
	8 835	Petroleum Publishing Co.: Publication entitled USA Oil Industry Directory, July 5, 1976.....	46.45
		Majority Room: Miscellaneous printing services— June 29–July 21, 1976.....	9.15
	8 841	June 17 and July 23, 1976.....	12.85
	8 842	July 30, 1976.....	54.00
	8 843	July 15, 1976.....	7.10
	8 848	University of Michigan Press: For publication entitled Assault on Media, July 21, 1976.....	11.56
		West Publishing Co.: U.S. Code title 18 and pocket parts 1975, February; and titles 15 and 49, July 1976.....	142.50
	8 849	U.S. Code volumes 15 and 49, July 26, 1976.....	40.50
	8 853	U.S. Code volume 15, July 26, 1976.....	30.00
	8 854	General Services Administration: FTS service for 1 month, July 19, 1976.....	31.00
	8 858	IBM Corp.: Rental for memory and Mag Card Selectric typewriters, July 1976.....	380.00
	8 862	Rental of Mag Card Selectric typewriter, July 1976.....	195.00
	8 863	Transportation charges for office products equipment, May 17, 1976.....	34.20
	8 864	3M BPSI: Equipment rental, July 1976.....	42.68
	8 872	Christopher Schwartz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 2, 1976.....	145.85
	8 875	Siegmund W. Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1–2, 1976.....	180.25
	8 886	Bernard J. Wunder, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., July 31, 1976.....	74.85
23	8 932	University of Florida: Payment for services rendered under contract, Oct. 1, 1975–June 1, 1976.....	4,000.00
	8 992	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976.....	580.67
		Xerox Corp.: Rental and meter usage for copier 3100, July 1976.....	150.82
	8 1008	Rental for copiers 4500 and 3100, July 1976.....	1,114.20
	8 1013	Official travel for Members and staff: United Airlines, Inc., July 27, 1976.....	104.00
	8 1016	American Airlines, Inc., June 3 and 6–7, 1976.....	360.28
24	8 1022	Trans World Airlines, Inc., June 10–14, 1976.....	684.00
	8 1041	Congressional Quarterly, Inc.: 1 binder, Aug. 8, 1976.....	18.95
	8 1049	Yale University: Services rendered under contract, May 21, 1976.....	3,135.03
25	8 1056	Michael F. Barrett: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Anchorage, Fairbanks, Anchorage, Valdez, Tonsina, Glennallen, Golcana, Fairbanks, Livengood, Fairbanks, Galbraith Lake, Fairbanks, and Anchorage, Alaska, July 11–24, 1976.....	859.24
	8 1095	John F. Klucsik: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rindge, N.H., July 25–30, 1976.....	270.00
	8 1096	William J. Kovacs: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rindge, N.H., July 25–30, 1976.....	75.00
	8 1099	Peter D. H. Stockton: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Anchorage, Valdez, Tonsina, Glennallen, Golcana, Fairbanks, Livengood, Fairbanks, Galbraith Lake, Fair- banks, and Anchorage, Alaska, July 11–24, 1976.....	720.00
		IBM Corp.: Rental of 1 Memory typewriter, July 1976.....	180.00
	8 1133	Rental of 2 Memory typewriters, July 1976.....	360.00
	8 1134	Xerox Corp.: Rental and meter usage for copier 3100, Dec. 2–June 30, 1976.....	916.65
	8 1138	General Services Administration: FTS Intercity service, March–April 1976.....	84.15
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976 for— Subcommittee on Consumer Protection and Finance.....	112.90
Sept. 1	9 26	Subcommittee on Transportation and Commerce.....	115.32
	9 27	Subcommittee on Health and the Environment.....	162.59
	9 28	Full committee.....	529.74
	9 34		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976		Xerox Corp.:	
Sept. 1	9 68	Rental and meter usage on copier 11, July 1976 .....	\$65. 15
	9 73	Rental for telecopier 400, July 1976 .....	43. 65
	9 74	Rental and meter usage for copier 4500, July 1976 .....	532. 69
		Official travel for Members and staff:	
	9 108	Alaska Airlines, Inc., July 13-16, 1976 .....	274. 07
	9 109	Polar Airlines, July 17, 1976 .....	314. 00
	9 111	Delta Airlines, Inc., July 29-Aug. 1, 1976 .....	224. 00
		Northwest Airlines, Inc.—	
	9 116	July 11, 1976 .....	923. 58
	9 118	July 14-23, 1976 .....	455. 18
2	9 122	William F. Demarest, Jr.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., July 29-Aug. 1, 1976 .....	176. 25
	9 126	Clifford C. Grupke:	
		11 days per diem and miscellaneous expenses incurred on travel, round trip, from Detroit, Mich., to Anchorage, Valdez, Tonsina, Glenallen, and Anchorage, Alaska, July 14-24, 1976 .....	655. 29
	9 138	James G. Phillips:	
		Reimbursement for out-of-pocket expenses incurred on official business, Jan. 4-Aug. 1, 1976 .....	155. 65
	9 155	Central Delivery Service:	
		Delivery service, 7 tickets and fuel surcharge, July 31, 1976 .....	34. 88
	9 163	Dartmouth College:	
		Computer services, month of July 1976 .....	155. 97
	9 177	Network Services, Inc.:	
		Computer services, month of July 1976 .....	35. 78
	9 202	IBM Corp.:	
		Rental of Mag card selectric typewriter, July 1976 .....	195. 00
	9 223	Xerox Corp.:	
		Rental and meter usage on copier 3100, July 2-30, 1976 .....	145. 34
	9 229	Northwest Airlines, Inc.:	
		Official travel for Members and staff, July 23-30, 1976 .....	1, 225. 32
		General Services Administration:	
		FTS service, month of July 1976 for—	
8	9 335	Subcommittee on Energy and Power .....	31. 00
	9 337	Subcommittee on Consumer Protection and Finance .....	31. 00
	9 338	Subcommittee on Health and the Environment .....	31. 00
9	9 370	Goodloe E. Byron, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, July 23-27, 1976 .....	50. 00
		IBM Corp.:	
14	9 533	Rental of Mag Card Selectric typewriter, August 1976 .....	195. 00
	9 537	Rental of Memory typewriter, July 16-Aug. 31, 1976 .....	276. 00
	9 538	Rental of Mag Card Selectric typewriter, August 1976 .....	195. 00
		Rental of Memory typewriter—	
	9 539	August 1976 .....	180. 00
	9 540	Do .....	360. 00
		General Services Administration:	
	9 544	FTS service for July 1976 .....	31. 00
	9 545	Do .....	31. 00
		Official travel for Members and staff:	
	9 555	American Airlines, Inc., Aug. 2-10 and July 5-10, 1976 .....	665. 00
		United Airlines, Inc.—	
	9 559	Aug. 10-14, 1976 .....	454. 00
	9 560	Aug. 10-21, 1976 .....	700. 00
	9 566	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July 1976 .....	485. 85
		Xerox Corp.:	
	9 582	Copier 3100 developer, Aug. 31, 1976 .....	27. 64
	9 587	Rental and meter usage on copier 3100, July 1976 .....	135. 31
	9 606	William Braun:	
		In lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 30-31, 1976 .....	28. 40
	9 610	Ronald D. Coleman:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Aspen, Colo., Aug. 10-14, 1976 .....	65. 99
	9 628	Robert J. Hobbs:	
		Witness transportation from Boston, Mass., to Washington, D.C., round trip, Aug. 26, 1976 .....	108. 00
	9 642	Michael R. Lemov:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Reno, Nev., Aug. 18-21, 1976 .....	208. 00
		Harry M. Shooshan:	
	9 660	3 days per diem incurred on travel, round trip, from Washington, D.C., to Aspen, Colo., Aug. 10-14, 1976 .....	150. 00
	9 661	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 16-21, 1976 .....	375. 87
		Lionel Van Deerlin, M.C.:	
	9 665	Reimbursement for official travel expenses, one way, from Washington, D.C., to Denver, Colo., and San Diego, Calif., Aug. 13, 1976 .....	265. 00
	9 666	2 days per diem incurred on travel, round trip, from San Diego, Calif., to Los Angeles, Calif., Aug. 17-18, 1976 .....	100. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Sept. 14	9 676	Commerce Clearing House, Inc.: 1-year subscriptions to Consumer Product Safety Guide; Products Liability Reports; Mutual Funds Guide; Federal Securities Law Reports; and Trade Regulations Reports, May 1, 1976-77	\$1,030.00
		Environment Information Center, Inc.:	
	9 678	Environment Abstracts, volume 7 for January-December 1977	225.00
	9 679	Energy Information Abstracts 1976 (bi-monthly) Energy Index 1976, Aug. 6, 1976 and Energy Information Abstracts, Aug. 16, 1976	246.00
	9 684	Medical Care Review: 1-year subscription, January 1977-78	25.00
		Majority Room: Miscellaneous printing services—	
	9 690	Aug. 6, 1976	10.65
	9 691	Aug. 4, 1976	17.05
	9 693	Aug. 3 and 5, 1976	77.00
	9 700	Washington Monitor, Inc.: 1-year subscription to Federal Yellow Book, Oct. 1, 1976-77	75.00
	9 701	Western Union Telegraph Co.: Official telegram service, June 14, 1976	21.00
	9 702	West Publishing Co.: 1 set of U.S. Code Annotated, 75 pocket parts and 1 copy of Gillmore & BCS Mass Comm 2d, July 27, 1976	603.95
15	9 737	National Journal Reports: 1-year subscription to National Journal, November 1976-77	318.00
	9 755	Wall Street Journal: 1-year subscription, Oct. 14, 1976-77	45.00
	9 757	3M BPSI: Rental of facsimile transceiver, August 1976	42.68
17	9 849	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976	975.26
		Xerox Corp.:	
22	9 922	Rental of copier 4500, July-August 1976	1,041.87
	9 923	Rental of copier 3100, July 1976	261.10
	9 928	Rental and meter-usage on copier 3600 I, July 1976	793.33
23	9 931	Fred C. Allvine: Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, May 3, 1976	140.00
	9 944	Edwin Faust: Travel expenses and witness fees, from San Antonio, Tex., to Washington, D.C., round trip, Aug. 27-31, 1976	346.00
		Jack Hopper:	
	9 951	Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Sept. 9-10, 1976	336.00
	9 952	Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Aug. 29-30, 1976	324.00
	9 953	Harry Hubbard: 2 days per diem incurred as witness, Aug. 29-30, 1976	100.00
	9 957	Carl King: Travel expenses and witness fees, from Lubbock, Tex., to Washington, D.C., round trip, Aug. 28-31, 1976	346.00
	9 963	Michael R. Lemov: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 2, 1976	20.50
	9 965	Michael McClintock: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 19-20, 1976	152.90
	9 979	Robert Mullins: Travel expenses and witness fees, from Waco, Tex., to Washington, D.C., round trip, Aug. 29-31, 1976	324.00
	9 983	Alan Pearce: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 15-21, 1976	366.88
	9 986	Deborah M. Prout: Reimbursement for official travel expenses round trip, from Washington, D.C., to New York, N.Y., Sept. 12-14, 1976	135.00
	9 987	Ray Joe Riley: Travel expenses and witness fees, from Lubbock, Tex., to Washington, D.C., round trip, Aug. 28-31, 1976	346.00
	9 989	Elliot Segal: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Sacramento, San Francisco, Los Angeles, and San Diego, Calif., July 31-Aug. 21, 1976	345.80
	9 992	Philip R. Sharp, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., July 31, 1976	47.00
	9 994	Morton L. Simons: Travel and actual expenses in lieu of witness fee, from Detroit, Mich., to Hackensack, N.J., round trip, July 31, 1976	167.40
	9 1008	Bureau of National Affairs, Inc.: 1-year subscription for Energy Users Report, July 1976-77	240.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Sept. 23	9 1009	Central Delivery Service of Washington, Inc. For services rendered, Aug. 31, 1976	\$4.98
	9 1010	Congressional Quarterly Service: 1-year subscription, December 1976-77	215.00
	9 1025	Sidney Kramer Books: 1 copy each of Fueling the Future and The Creative Balance, Sept. 9, 1976	22.15
	9 1031	Network Services, Inc.: Computer services for August 1976	35.78
	9 1033	Majority Room: Miscellaneous printing services, Aug. 31, 1976	9.00
	9 1037	Trendata: Rental of model 4000, July-August 1976	403.52
	9 1038	Traffic Service Corp.: 1-year subscription to Traffic World, Nov. 1, 1976-77	68.00
	9 1041	Video News: 1-year subscription, December 1976-77	75.00
	9 1043	House Recording Studios: 2 trans/cassette, Aug. 25, 1976	3.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
28	9 1140	Subcommittee on Energy and Power, July 31, 1976	544.43
	9 1148	Subcommittee on Health and the Environment, August 1976	164.43
	9 1149	Full committee, August 1976	687.19
	9 1150	Subcommittee on Transportation and Commerce, August 1976	50.84
30	9 1204	Majority Room: Miscellaneous printing services, Sept. 9, 1976	15.00
	9 1207	Raymond C. Cole, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 29-Sept. 2, 1976	361.55
		District Delivery Service: 3-month delivery of newspapers, October-December 1976—	
	9 1228	Subcommittee on Health and the Environment	34.18
	9 1233	Subcommittee on Consumer Protection and Finance	52.10
	9 1235	Full committee	104.20
		Western Union Telegraph Co.: Official telegram service—	
	9 1245	Aug. 31, 1976	83.45
	9 1246	Apr. 13, 1976	5.25
	9 1252	GSA Finance Div.: FTS 80 services, August 1976	31.00
	9 1256	District Delivery Service: 3-month newspaper delivery, October-December 1976	206.74
		Xerox Corp.: Rental of copier 4500 and meter usage—	
		July 1976	822.33
		August 1976	510.78
		Copier 3600 rental and meter usage, July 30-Sept. 3, 1976	1,190.72
		Copier 3100 rental and meter usage, August 1976	130.95
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976	69.35
		General Services Administration: FTS service for August 1976—	
	10 207	Subcommittee on Consumer Protection and Finance	31.00
	10 208	Subcommittee on Energy and Power	31.00
	10 211	Subcommittee on Health and the Environment	31.00
	10 212	Subcommittee on Transportation and Commerce	31.00
7	10 255	Dartmouth College: Computer services for August 1976	255.19
		Official travel for Members and staff: Delta Airlines, Inc., July 14-30, 1976	448.00
	10 286	Eastern Airlines, Inc., Aug. 13, 1976	36.00
	8 10 312	United Airlines, Inc., Aug. 27, 1976	556.00
		Trans World Airlines, Inc.—	
	10 315	Aug. 15-21, 1976	376.00
	10 317	July 28, 1976	138.00
14	10 445	Alan Pearce: Out-of-pocket expenses for official travel, July 15-Aug. 24, 1976	27.25
	10 471	Central Delivery Service: Fuel surcharge and payment for 5 tickets, Sept. 15, 1976	27.97
	10 493	National Railroad Passenger Corp.: Official travel for Members and staff, Sept. 10, 1976	46.00
	10 495	Praeger Publishers, Inc.: For Freedom of Press publication, Sept. 9, 1976	18.29
		Majority Room: Miscellaneous printing services—	
	10 497	Sept. 28, 1976	13.50
	10 538	Sept. 28, 1976	12.95
		General Services Administration: FTS services—	
	10 569	May-June 1976	119.30
	10 573	August 1976	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Oct. 14	10 586	Texas Instruments, Inc.: Rental of data terminals, September 1976 .....	\$125. 00
20	10 738	Walter W. Schroeder III: Reimbursement for official out-of-pocket expenses, July–September 1976 .....	40. 90
		Chesapeake & Potomac Telephone Co.: Official telephone services, Aug. 31, 1976—	
10	747	Subcommittee on Communications .....	363. 37
10	750	Subcommittee on Energy and Power, Aug. 31, 1976 .....	177. 45
		Xerox Corp.: Rental of copier 3100 and meter usage July–August 1976 .....	333. 48
10	783	Rental of copier 3100 and meter usage, July–August; and rental of copier 800	
10	787	system 124, Sept. 10–30, 1976 .....	777. 84
10	855	Rental of copier 3600 I and meter usage, September 1976 .....	1, 268. 37
10	856	Rental of telecopier 400, September 1976 .....	43. 65
		Rental and meter usage, September 1976—	
10	857	Copier 3100 .....	164. 90
10	861	Copier 4500 .....	417. 10
10	865	Copier 3100 .....	132. 11
		Raymond C. Cole, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
21	10 886	Philadelphia, Pa.— Sept. 22, 1976 .....	100. 60
10	887	Sept. 29, 1976 .....	106. 50
10	926	Andrew Margeson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New	
		York, N.Y., Sept. 10, 1976 .....	50. 00
10	937	Alan Pearce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Warrenton, Va., Sept. 11–12, 1976 .....	14. 40
10	939	James G. Phillips: Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Atlanta, Ga., New Orleans, La., and Dallas, Tex., Sept. 13–15, 1976 .....	319. 98
10	941	Travis L. Price: Witness transportation from New York, N.Y., to Washington, D.C., round trip,	
		July 20, 1976 .....	54. 50
10	976	Automotive News: 2-year subscription, September 1976–78 .....	32. 00
10	992	Mid-Atlantic Industries, Inc.: Computer equipment, Aug. 23, 1976 .....	723. 12
10	1000	Trendata: Rental of model 4000, September 1976 .....	201. 76
		IBM Corp.: Rental of Mag Card Selectric typewriter, September 1976 .....	200. 00
10	1014	Do .....	195. 00
22	10 1015	3M BPSI: Rental of facsimile transceiver for September 1976 .....	42. 68
10	1035	Majority Room: Miscellaneous printing services, Sept. 2, 1976 .....	26. 70
10	1036	Do .....	12. 60
10	1039	West Publishing Co.: Payment for U.S. Code Annotated, Sept. 27, 1976 .....	40. 50
Nov. 4	11 196	James G. Phillips: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to Atlanta, Ga., New Orleans, La., Houston, and Dallas, Tex.,	
		Sept. 21–25, 1976 .....	379. 23
11	219	Dartmouth College: Computer services for September 1976 .....	113. 28
11	230	Network Services, Inc.: Computer services for September 1976 .....	35. 40
		IBM Corp.: Rental of Memory typewriters, September 1976 .....	360. 00
11	251	Rental and transportation expenses for Memory typewriters, Sept. 28, 1976 .....	19. 87
11	252	Rental of Memory typewriter, September 1976 .....	180. 00
11	253	Rental of MagCard Selectric typewriter, September 1976 .....	195. 00
		General Services Administration: FTS service, September 1976—	
11	265	Subcommittee on Transportation and Commerce .....	31. 00
11	266	Subcommittee on Energy and Power .....	26. 95
11	267	Subcommittee on Energy and Power .....	31. 00
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976—	
11	315	Full committee .....	549. 60
11	326	Subcommittee on Transportation and Commerce .....	82. 81
11	327	Subcommittee on Consumer Protection and Finance .....	222. 00
11	328	Subcommittee on Health and the Environment .....	161. 83
		Xerox Corp.: Rental and meter usage for copier 3100, August 1976 .....	130. 35
11	338	Rental of copier 66011, August 1976 .....	63. 05
11	340	Rental and meter usage for copier 4500, September 1976 .....	691. 02
11	341	3.3 pounds of copier 3100 developer, Sept. 12, 1976 .....	9. 40
11	347		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Nov. 5	11 369	American Airlines, Inc.: Official travel for Members and staff, July 31, 1976.....	\$72.00
		Xerox Corp.: Rental of 2 copier 3100's and meter usage, September 1976.....	325.79
9	11 498	Rental of copier 4500 for Aug. 31–Sept. 30 and copier 3100 for Aug. 10–Sept. 10, 1976.....	1, 374.99
	11 499	Rental of copier 4500, September 1976.....	183.01
	11 505	Rental and meter usage of copier 66011, September 1976.....	72.48
	11 507	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	773.77
	11 517	John Attkisson: Reimbursement for miscellaneous and actual expenses in lieu of per diem incurred on travel, round trip from Washington, D.C., to San Francisco, Calif., Sept. 28–Oct. 4, 1976.....	178.70
	11 571	Robert C. Brown: Reimbursement for official local travel, Aug. 10–31 and for 6 copies of Uniform System of Citations, Oct. 13, 1976.....	21.75
	11 587	J. Thomas Greene: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Aug. 17–23, 1976.....	232.50
	11 619	Benjamin M. Smethurst: Reimbursement for miscellaneous and actual expenses in lieu of per diem incurred on travel, round trip from Washington, D.C., to San Francisco, Calif., Sept. 28–Oct. 1, 1976.....	171.30
	11 626	Peter D. H. Stockton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans, La., Houston, and Dallas, Tex., Sept. 21–24, 1976.....	238.00
11	11 656	Bureau of National Affairs, Inc.: 1-year subscription to Energy Users Report, Sept. 15, 1976–77.....	240.00
	11 674	Harvard Business Review: 1-year subscription, May 1976–77.....	18.00
	11 676	Hertz System, Inc.: Auto rentals for official business, Sept. 29, 1976.....	74.76
	11 696	Telecommunications Reports: Subscription for Quarterly Index to Telecommunications Reports, Sept. 30, 1976–Feb. 28, 1977.....	7.50
		General Services Administration: FTS service, September 1976.....	31.00
	11 706	Do.....	31.00
	11 712	IBM Corp.: Rental for Memory and Mag Card Selectric typewriters, August 1976.....	380.00
	11 726	West Publishing Co.: Copy of U.S. Code, volume 28, Sept. 27, 1976.....	40.50
	11 747	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	265.87
	11 752	West Publishing Co.: Purchase of U.S. Code Annotated, title 28, Sept. 27, 1976.....	40.50
		Official travel for Members and staff: Delta Airlines, Inc., Sept. 21, 1976.....	268.00
	11 756	Eastern Airlines, Inc., Sept. 2, 1976.....	132.00
	11 764	National Airlines, Inc., Sept. 14–15, 1976.....	76.00
	11 765	Central Delivery Service: Reimbursement for 2 tickets, DB ADJ 7075, and fuel surcharge, Sept. 28, 1976....	19.24
15	11 832	James Phillips: Reimbursement for official local travel, July–September 1976.....	30.95
	11 981	John F. Klucsik: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Sept. 14–15, 1976.....	62.00
	11 1032	IBM Corp.: Rental of Memory typewriter, September 1976.....	180.00
		General Services Administration: FTS service for September 1976.....	31.00
29	11 1278	FTS intercity service for July–August 1976.....	185.50
	11 1280	Xerox Corp.: Rental of telecopier 400, August 1976.....	43.65
Dec. 1	12 6	Rental and meter usage for copier 3100, September 1976.....	281.58
	12 11	Majority Room: Miscellaneous printing services, Aug. 27, 1976.....	5.00
9	12 299	Official travel for Members and staff: Delta Airlines, Inc., Sept. 13–15, 1976.....	227.00
	12 511	Eastern Airlines, Inc., Sept. 17–25, 1976.....	576.00
	12 526	Xerox Corp.: Rental and meter usage for copier 3100, July 1976.....	150.35
	12 591	Commerce Clearing House, Inc.: 1-year subscription for Food, Drug, Cosmetics Law Reports, July 1, 1976–77.....	440.00
15	12 782	Network Services, Inc.: Payment for services rendered Sept. 30, 1976.....	35.40
16	12 818	Hogan & Hartson: Services rendered in United State versus A.T. & T., statement dated Oct. 15, 1976..	38,003.77
22	12 1082		



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Dec. 27	12 1245	John Atkisson: Reimbursement for official local travel, July 7–Aug. 17, 1976.....	\$7. 00
	12 1279	Stephen Sims: Reimbursement for official local travel, Aug. 5–Sept. 16, 1976.....	9. 25
	12 1282	Oscar Strongin: Reimbursement for official local travel and telephone calls, July 13–Sept. 29, 1976.....	42. 40
	12 1283	Russell G. Thompson: Reimbursement for official local travel and telephone calls, Sept. 9–10, 1976....	349. 90
	12 1290	Hertz System, Inc.: Auto rentals for official business, Sept. 28, 1976.....	54. 43
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976—	
30	12 1433	Subcommittee on Energy and Power.....	656. 35
	12 1434	Subcommittee on Oversight and Investigations.....	567. 32
	12 1438	Xerox Corp.: Rental for copiers 3100 and 4500, Sept. 30–Oct. 29, 1976.....	1, 084. 91
		Salaries for 6 months.....	533, 146. 50
		Refunds and adjustments.....	(1, 151. 84)
		Total paid from 1976 appropriations.....	671, 068. 54
Oct. 6	10 161	Variety, Inc.: Subscription renewal for 1 year, November 1976–77.....	30. 00
		District Delivery Service: Newspaper delivery, October–December 1976.....	52. 10
	14 10 559	Do.....	52. 10
	21 10 872	William P. Adams: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia Pa., Oct. 5–6, 1976.....	100. 00
	10 907	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, and Chapel Hill, N.C., Oct. 1–2, 1976....	159. 91
	10 931	J. Paul Molloy: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 5–6, 1976.....	100. 00
	10 1000	Trendata: Rental of model 4000, October 1976.....	201. 76
	10 1008	Congressional Quarterly Service: Renewal of subscription for 1 year, January 1977–78.....	215. 00
	22 10 1029	U.S. Government Printing Office: 1 copy of Jobs Demand and Worker Health, Oct. 4, 1976.....	3. 25
Nov. 4	11 221	Environment Information Center, Inc.: Energy Directory update service for 1 year, January–December 1977.....	85. 00
		Environmental Law Institute: 1-year subscription for the Environmental Law Reporter, January 1977–78—	
	11 222	Subcommittee on Consumer Protection and Finance.....	210. 00
	11 223	Subcommittee on Energy and Power.....	210. 00
	11 236	Texas Instruments: Repair charge, Oct. 18, 1976.....	10. 00
	11 647	Alternatives: Renewal for vol. 6, U.S. institutional rate, Oct. 16, 1976.....	8. 00
	11 655	Bureau of National Affairs, Inc.: 1-year subscription for Antitrust Trade Reg. Rpt., December 1976–77.....	254. 00
	11 672	Environment Information Center, Inc.: 1-year subscription for Energy Information Abstracts 1977, December 1976–77....	185. 00
	11 709	General Services Administration: FTS service for September 1976.....	31. 00
	11 718	District Delivery Service: 3-month subscription for 2 New York Times and 1 Wall Street Journal, October–December 1976.....	120. 46
	11 724	West Publishing Co.: Subscription to Federal Environmental Law, Oct. 20, 1976.....	27. 50
		Official travel for Members and staff: Eastern Airlines, Inc.—	
	11 759	Oct. 1–2, and 5–7, 1976.....	266. 00
	11 760	Oct. 17–20, 1976.....	232. 00
		Wall Street Journal: 1-year subscription—	
	12 11 783	December 1976–77.....	45. 00
	11 784	Nov. 26, 1976–77.....	45. 00
	11 785	Nov. 27, 1976–77.....	45. 00
	15 11 831	Catholic University Law Review: For purchase of Cable Symposium Issue, volume 24, number 4, Oct. 7, 1976.....	5. 00
	17 11 933	Michael F. Barrett, Jr.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 3–8, 1976.....	513. 78
	11 949	William T. Druhan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Allentown, Pa., Oct. 24–25, 1976.....	109. 40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Nov. 17	11 960	George H. Harder III: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Oct. 19-20, 1976	\$100. 00
	11 963	Lee Hyde: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 17-20, 1976	266. 90
		James Phillips: Reimbursement for official local travel, October-November 1976	24. 75
	11 975	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 3-9, 1976	379. 00
	11 976	Peter D. H. Stockton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Houston, and Dallas, Tex., Oct. 5-8, 1976	220. 50
	11 977	Stephan Lawton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 19-20, 1976	79. 50
	11 982	Andrew Margeson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Oct. 19-20, 1976	50. 00
		Alan Pearce: 1 day per diem incurred on travel, round trip, from Washington, D.C., to—	50. 00
	11 997	Raleigh, N.C., Oct. 19-20, 1976	50. 00
	11 998	Philadelphia, Pa., Oct. 15, 1976	50. 00
	11 1000	Karen Beth Posner: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Oct. 19-20, 1976	50. 00
	11 1001	Frank M. Potter, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oak Ridge, Tenn., Oct. 19-21, 1976	109. 00
	11 1007	Walter W. Schroeder III: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oak Ridge, Tenn., Oct. 19-21, 1976	214. 80
	11 1008	Harry M. Shooshan III: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Oct. 5-7, 1976	150. 00
18	11 1049	Mid-Atlantic Industries, Inc.: Positioning of TA on telephone receiver and 1 adapter, Oct. 25, 1976	36. 00
	11 1051	National Journal Reports: 1-year subscription and 2 binders, January 1977-78	318. 00
	11 1052	National Railroad Passenger Corp.: Official travel for Members and staff, Oct. 5-6, 1976	56. 00
	11 1055	House Recording Studio: 1 playback, Oct. 6, 1976	6. 00
	11 1058	Simmons-Boardman Publishing Corp.: 1-year subscription for Railway Age, November 1976-77	18. 00
	11 1068	3M BPSI: Rental of facsimile transceiver for October 1976	42. 68
		IBM Corp.: Rental of Memory typewriter, October 1976	180. 00
	29 11 1281	Rental of 2 Memory typewriters, October 1976	360. 00
	11 1282	Rental of Memory and Mag Card Selectric typewriters, October 1976	380. 00
	11 1283	Rental of Mag Card Selectric typewriter, October 1976	195. 00
	11 1284	Xerox Corp.: Rental of copier 3100 and meter usage, October 1976	305. 84
Dec. 1	12 5	Rental of copier 800 system 124, October 1976	203. 70
	12 10	The Ecologist: 1-year subscription, January 1977-78	24. 00
	9 12 262	National Railroad Passenger Corp.: Official travel for Members and staff, Oct. 15, 1976	28. 00
	12 287	W. E. Williamson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Pueblo, Colo., Nov. 8-9, 1976	50. 00
	10 12 409	William P. Adams: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Moorfield, W. Va., Nov. 17-18, 1976	93. 50
	12 410	Raymond C. Cole, Jr.: Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Philadelphia, Pa., New York City, and Philadelphia, Pa., Oct. 27-30, 1976	357. 31
	12 411	Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Philadelphia, Pa., Nov. 14-15, 1976	202. 75
	12 412	Official travel for Members and staff: Eastern Airlines, Inc., Oct. 19-20, 1976	304. 00
	13 12 527	National Airlines, Inc., Oct. 19-20, 1976	278. 00
	12 529	Southwest Airlines Co., Oct. 7, 1976	50. 00
	12 540	Trans World Airlines, Inc., Nov. 3-8, 1976	1, 382. 00
	12 543	United Airlines, Inc., Oct. 19-21, 1976	228. 00
	12 564	Xerox Corp.: Rental of copier 3100 and meter usage, October 1976	265. 68
	12 581	Rental of telecopier 400, October 1976	43. 65
	12 582	Do	43. 65
	12 600	Rental of copier 4500 and meter usage, October 1976	417. 10
	12 601		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Dec. 15	12 698	Karen Nelson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 11–12, 1976	\$116.40
	12 702	William Kovacs: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, and Flagstaff, Ariz., Santa Barbara, Calif., and Denver, Colo., Nov. 3–8, 1976	323.00
	12 713	John F. Klucsik: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, and Flagstaff, Ariz., Santa Barbara, Calif., and Denver, Colo., Nov. 3–8, 1976	342.50
	12 713	Raymond C. Cole, Jr.: Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Philadelphia, Pa., Oct. 31–Nov. 2, 1976	254.54
	12 714	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19, 1976	93.05
		Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976 for—	
	12 721	Full committee	440.17
	12 722	Subcommittee on Health and the Environment	142.17
	12 723	Subcommittee on Transportation and Commerce	110.57
	12 729	Subcommittee on Consumer Protection and Finance	244.99
	12 772	Assembly Publications: Copy of Assembly Subcommittee on Energy: Liquefied Natural Gas No. 530, Nov. 3, 1976	11.60
	12 787	Dartmouth College: Computer services, Oct. 31, 1976	96.29
	12 799	Day-Timers: 1 SR pocket refill, Oct. 28, 1976	12.47
22	12 1053	Siegmund W. Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 21–24, 1976	232.45
	12 1065	John M. Murphy, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 23–24, 1976	182.75
	12 1066	Richard L. Ottinger, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sacramento, Calif., Nov. 21–24, 1976	509.00
	12 1067	Matthew J. Rinaldo, M.C.: Reimbursement for official travel expenses from Washington, D.C., to Philadelphia, Pa., and Newark, N.J., Nov. 23, 1976	136.00
	12 1075	Henry A. Waxman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sacramento, Calif., Nov. 21–23, 1976	489.00
	12 1080	Network Services, Inc.: Computer services for October 1976	35.78
	12 1084	Raymond C. Cole, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 21–24, 1976	280.50
	12 1094	Peter Kinzler: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 1–3, 1976	104.75
	12 1101	George H. Harder III: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anaheim, Calif., Nov. 30–Dec. 4, 1976	270.00
	12 1102	Ross D. Ain: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Houston, Tex., and New Orleans, La., Nov. 29–Dec. 2, 1976	214.75
	12 1103	William F. Demarest, Jr.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gallup, and Albuquerque, N. Mex., and Grand Junction, Colo., Nov. 14–19, 1976	320.00
	12 1104	Patrick McLain: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Oct. 18–20, 1976	107.66
	12 1105	Walter W. Schroeder: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gallup, and Albuquerque, N. Mex., and Grand Junction, Colo., Nov. 14–19, 1976	309.00
	12 1111	Margaret R. Dinneen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Nov. 17–20, 1976	230.00
	12 1112	Peter S. Hunt: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Nov. 29–Dec. 2, 1976	213.75
	12 1113	Frank M. Potter, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Nov. 29–Dec. 2, 1976	206.30



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Dec. 22	12 1114	Ronald C. Coleman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anaheim, Calif., Dec. 1-4, 1976	\$210.00
		Elliot Segal: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	12 1115	San Francisco, and Sacramento, Calif., Nov. 21-23, 1976	103.36
	12 1116	Sacramento, Calif., Nov. 5, 1976	22.30
	12 1117	Sacramento, Calif., Oct. 18-20, 1976	116.66
	12 1118	Pat McLain: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Nov. 20-23, 1976	217.50
	12 1125	Alan Pearce: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 21-23, 1976	190.00
		General Services Administration: FTS service, October 1976 for—	
	27 12 1169	Subcommittee on Consumer Protection and Finance	31.00
	12 1170	Subcommittee on Energy and Power	31.00
	12 1186	Subcommittee on Health and the Environment	31.00
	12 1187	Subcommittee on Transportation and Commerce	31.00
		IBM Corp.: Rental of Memory typewriter, November, 1976	180.00
	12 1196	Rental of Memory and Mag Card Selectric typewriters, November 1976	380.00
	12 1197	Rental of Mag Card Selectric typewriter, November 1976	195.00
	12 1198	Rental of Memory typewriter—	
	12 1199	November 1976	180.00
	12 1205	October 1976	180.00
	12 1211	Rental of Mag Card Selectric typewriter, October 1976	195.00
	12 1246	John Attkisson: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 2-6, 1976	128.13
	12 1248	Bill Braun: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 4-5, 1976	81.65
	12 1252	Raymond C. Cole, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Keyser, W. Va., Harrisburg, and Philadelphia, Pa., Nov. 29-Dec. 1, 1976	254.75
	12 1254	Randall E. Davis: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., New Orleans, La., and Long Beach, Calif., Nov. 29-Dec. 4, 1976	200.00
	12 1258	Carolyn Emigh: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Stamford, Conn., Nov. 17-18, 1976	132.56
	12 1260	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, and Sacramento, Calif., Nov. 2-5, 1976	329.81
	12 1262	J. Thomas Greene: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Stamford, Conn., Nov. 17-18, 1976	119.00
	12 1263	Bruce R. Henke: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Nov. 29-Dec. 1, 1976	50.00
	12 1266	Judith A. Quinn: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 22-23, 1976	152.50
	12 1268	Michael R. Lemov: 4 days per diem and miscellaneous expenses, incurred on travel round trip, from Washington, D.C., to San Francisco, and Sacramento, Calif., Nov. 20-23, 1976	210.00
		Alan Pearce: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bloomington, Ind., Nov. 28-30, 1976	167.00
	12 1272	Reimbursement for official local travel, Dec. 1, 1976	10.50
	12 1273	Kirk C. Smith: Rental of movie camera, film, and processing of film, Nov. 5, 1976	18.19
	12 1280	Jan B. Vicek: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., New Orleans, La., and Long Beach, Calif., Nov. 28-Dec. 3, 1976	250.00
	12 1284	Oil Daily: 1-year subscription, January 1977-78	150.00
	12 1291	Practising Law Institute: Registration fee for 16th Annual Advanced Antitrust Law Seminar, Dec. 3, 1976	87.50
	12 1292	Mid-Atlantic Industries, Inc.: Rewind spindle and service call, Nov. 30, 1976	21.30
	12 1293	Commerce Clearing House, Inc.: Purchase of Food Drug Cosmetics Law, Dec. 1, 1976	440.00
	12 1294		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Dec. 27	12 1295	Daedalus:	
		1-year subscription of 105-4/106-3 + 104-4; 102-4 bonuses, Nov. 26, 1976.....	\$10. 00
	12 1296	Central Delivery Service:	
		Delivery of 2 tickets, Nov. 15, 1976.....	10. 59
	12 1301	Automotive News:	
		1-year subscription renewal dated Nov. 22, 1976.....	20. 00
	12 1307	District Delivery Service:	
		3-month newspaper subscription, January–March 1977.....	104. 20
	12 1314	Environmental Law Institute:	
		1-year subscription of the Environmental Law Reporter, January 1977–78.....	210. 00
	12 1315	Audio Visual Center:	
		19 pieces of public address system for hearings, Nov. 29, 1976.....	398. 00
	12 1316	Majority Room:	
		Miscellaneous printing services, Dec. 8, 1976.....	560. 40
	12 1318	Access:	
		1-year subscription expiring December 1977.....	24. 00
	12 1319	U.S. Government Printing Office:	
		1-year subscription for Federal Register, expires Jan. 30, 1977.....	50. 00
	12 1320	Business Week:	
		Subscription renewal for 1977.....	21. 50
	12 1321	National Journal:	
		2 1-year subscriptions, expiring Dec. 24, 1977.....	400. 00
	12 1332	Western Union Telegraph Co.:	
		Official telegram service, Oct. 20, 1976.....	17. 31
	12 1333	District Delivery Service:	
		3-month newspaper delivery, January–March 1977.....	206. 74
	12 1336	Majority Room:	
		Miscellaneous printing services, Nov. 5, 1976.....	7. 50
	12 1337	Dartmouth College:	
		Computer services for November 1976.....	33. 49
	12 1338	Annual Reviews, Inc.:	
		1 copy of annual review of Energy, vol. 1, Dec. 7, 1976.....	17. 00
	12 1339	Broadcasting:	
		Purchase of Cable Sourcebook 1977 during Nov. 24, 1976.....	10. 00
	12 1340	Trendata:	
		Rental of equipment model 4000, November 1976.....	201. 76
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1976—	
30	12 1432	Subcommittee on Communications.....	172. 81
	12 1435	Subcommittee on Energy and Power.....	235. 63
	12 1451	Xerox Corp.:	
		Telecopier starter supply kit, Nov. 30, 1976.....	14. 25
	12 1458	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1976.....	835. 08
		Salaries for 6 months.....	558, 870. 34
		Refunds and adjustments.....	(66. 00)
		Total paid from 1977 appropriations.....	584, 420. 32
COMMITTEE ON THE JUDICIARY			
July 1	7 6	Leonard Shambon:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 20–21, 1976.....	63. 75
	7 28	District Delivery Service:	
		3-month subscription for New York Times, 10 copies daily, July–September 1976.....	341. 80
	7 42	IBM Corp.:	
		Rental of 5 Memory typewriters, May 1976.....	825. 00
		Rental of 1 Memory typewriter, May 1976.....	165. 00
		Do.....	181. 50
		Rental of Mag Card typewriter, May 1976.....	200. 00
	7 53	Judith M. Shellenberger:	
		Reimbursement for official local travel, June 11, 1976.....	51. 00
8	7 223	Christopher H. Pyle:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, May 27, 1976.....	216. 54
	7 259	Rural Housing Alliance:	
		12 copies of Catalog of Misery, June 24, 1976.....	39. 55
	7 343	General Services Administration:	
		Rental of FTS, June 1976.....	31. 00
		Do.....	31. 00
	7 349	IBM Corp.:	
		Rental of Mag Card typewriter, April 1976.....	200. 00
14	7 512	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service for period ending May 31, 1976.....	932. 45
15	7 584	Farrar, Straus, & Co. Inc.:	
		1 book entitled Criminal Sentences, June 30, 1976.....	6. 30
	7 605	Lynne Darcy:	
		Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, May 5–6 and from Philadelphia, Pa., to Washington, D.C., and return to Princeton, N.J., May 18–19, 1976.....	112. 50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
July 15	7 609	Arthur P. Endres, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 25-26, 1976.....	\$156.70
	7 725	IBM Corp.: Rental of 5 Memory typewriters, June 1976.....	825.00
		Rental of 1 Memory typewriter, June 1976.....	165.00
		Do.....	165.00
	7 726	Transportation charges for 1 Memory typewriter, Apr. 5, 1976.....	31.55
	7 727	Rental of Mag Card typewriter, June 1976.....	200.00
		West Publishing Co.: United States Code Annotated 1976 pocket parts and 12 new volumes: Federal Supplement, volumes 410-427; Federal Reporter, 2d, volumes 532-549; and Modern Federal Practice Digest 1976 pocket parts, June 11, 1976.....	1,225.00
	7 730	Majority Room: Miscellaneous printing services, for period ending June 30, 1976.....	21.70
22	7 887	Janet McNair: Miscellaneous expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 28-30, 1976.....	67.00
27	7 1093	Eastern Airlines, Inc.: Official travel for Members and staff, June 18, 1976.....	72.00
	7 1131	Xerox Corp.: Equipment rental and meter usage— May 28-June 30, 1976.....	463.11
		May 25-June 25, 1976.....	425.32
		June 1976.....	205.69
		May 28-June 30, 1976.....	525.25
		Do.....	1,027.07
28	7 1199	Arthur Austin: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, July 1, 1976.....	149.50
	7 1204	Peter T. Chokola: Travel expenses and witness fees, from Wilkes-Barre, Pa., to Washington, D.C., round trip, June 29-30, 1976.....	95.70
	7 1208	Tom Heckenkamp: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 30, 1976.....	430.00
	7 1229	Afro-American Newspapers: 1-year subscription, July 13, 1976.....	12.00
29	7 1247	University of Chicago Press: 1 copy of a book entitled Future of Imprisonment, June 30, 1976.....	7.16
Aug. 2	8 53	William S. Comanor: Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, June 30-July 2, 1976.....	515.25
	4 8 119	Deborah K. Lieberman: Travel expenses and witness fees, from Albany, Ga., to Washington, D.C., round trip, July 29, 1976.....	268.70
	5 8 252	Tom Field: Travel expenses and witness fees, from Concord, N.H., to Washington, D.C., round trip, June 30-July 1, 1976.....	187.30
	9 8 354	Xerox Corp.: Equipment rental and meter usage, June 1976.....	232.80
10	8 386	American Airlines, Inc.: Official travel for Members and staff, June 17, 1976.....	144.00
12	8 509	National Council on Crime and Delinquency: 1-year subscription to the Criminal Justice Newsletter, August 1976-77.....	55.00
	8 513	Superior Court Clerk: Supplemental voucher for court file on 2 cases, July 15, 1976.....	120.50
	8 517	West Publishing Co.: 1 copy of United States Code Annotated vol. Con T Constitutional Amendment 14 to Due Process in 1 book and pocket parts, July 7, 1976.....	13.50
	8 605	Delors Magee: Travel expenses and witness fees, from Greenville, Miss., to Washington, D.C., round trip, July 19-20, 1976.....	232.90
	8 606	Information Consultants, Inc.: Composite invoice for ICI Decsystem 10 Computer Resources, June 30, 1976.....	516.79
	8 612	General Services Administration: Rental for June 1976.....	29.97
		Do.....	31.00
18	8 746	Judith M. Shellenberger: Reimbursement for official local travel and books, June 14-Aug. 5, 1976.....	67.30
	8 758	Robert Clinton: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Aug. 4-5, 1976.....	174.00
19	8 805	Abortion Trends: 1-year subscription to publication's newsletter, July 31, 1976.....	18.00
	8 807	American Civil Liberties Union: Purchased 1 copy of book entitled The Rights of Gay People, Aug. 3, 1976.....	1.75
	8 833	National Right To Life News: 1-year subscription, August 1976-77.....	6.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Aug. 19	8 840	Majority Room: Miscellaneous printing services for period ending July 30, 1976.....	\$22. 00
	23 8 990	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1976.....	932. 51
		Xerox Corp.: Equipment rental—	
	25 8 1119B	June 30–July 30, 1976.....	688. 26
		July 1976.....	353. 90
		June 30–July 30, 1976.....	681. 94
	8 1119C	June 25–July 30, 1976.....	539. 77
		July 1976.....	261. 90
Sept. 8	9 336	General Services Administration: FTS 80 service, August 1976.....	31. 00
	9 341	IBM Corp.: Rental of Mag Card Electric typewriter, July 1976.....	200. 00
	9 366	United Airlines, Inc.: Official travel for Members and staff, July 26–29, 1976.....	520. 00
	9 377	Richard Levin: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 21–28, 1976.....	421. 70
	9 399	Barry Vann: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., Aug. 18–19, 1976.....	79. 10
	9 422	Dictaphone Corp.: Quarterly lease for 2 dictators, July 3, 1976.....	118. 06
	14 9 557	Braniff Airways, Inc.: Official travel for Members and staff, June 28–30, 1976.....	236. 00
	9 599	James B. Farr: Reimbursement to petty cash fund, Aug. 6–8, 1976.....	26. 55
	9 604	Patricia Boyle: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, July 29, 1976.....	166. 00
	9 646	Michael R. Masinter: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, July 19–21, 1976.....	253. 90
	9 651	Leo Pfeffer: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Mar. 23–24, 1976.....	106. 00
	9 656	Alan Ransom: Personal phone calls to potential witnesses, July 1, 1976.....	18. 15
	9 668	Charles E. Wiggins, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., July 26–29, 1976.....	169. 75
	9 671	Agenda: 1-year subscription, July 1976–77.....	10. 00
	9 675	Clark Boardman Co., Ltd.: 1 book entitled Representation of Witnesses Before Federal Grand Juries, Aug. 27, 1976.....	48. 52
	9 683	Joint Center For Political Studies: Purchased 1 copy of the book entitled New Federalism and Community Develop- ment, Sept. 3, 1976.....	3. 78
	9 689	Majority Room: Miscellaneous printing services for period ending Aug. 31, 1976.....	97. 10
	22 9 929	Xerox Corp.: Rental prorated for 1 day, July 31, 1976.....	31. 50
	23 9 938	Noble T. Crigler: Travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, July 18–23, 1976.....	302. 00
	9 991	Leonard Shambon: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and San Francisco, Calif., Apr. 21–28, 1976.....	380. 75
	9 993	Hilda Simmons: Travel expenses and witness fees, from Lafayette, La., to Washington, D.C., round trip, July 20–22, 1976.....	297. 60
	9 1022	Information Consultants, Inc.: ICI Decsystem 10 Computer Resources contract, Aug. 31, 1976.....	2, 443. 85
	9 1039	Trover Shop: 1 copy of book entitled Right and the Power, Sept. 7, 1976.....	9. 95
Oct. 6	10 117	Archibald Cox: Witness transportation from Cambridge, Mass., to Washington, D.C., round trip, Sept. 1, 1976.....	120. 70
	10 151	Congressional Quarterly Service: 1-year subscription, December 1976–77.....	215. 00
	10 152	District Delivery Service: 10 3-month subscriptions for New York Times, October–December 1976.....	341. 80
	10 213	General Services Administration: FTS service, month of September 1976.....	31. 00
	10 217	IBM Corp.: Rental of Memory typewriters, July 1976—	
		5.....	900. 00
		1.....	180. 00
		1.....	180. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Oct. 7	10 269	Harvard Civil Rights-Civil Liberties Law Review: 1-year subscription renewal, Sept. 21, 1976.....	\$8.50
	8 10 310	United Airlines, Inc.: Official travel for Members and staff, Aug. 18-19, 1976.....	106.00
	14 10 500	Shepard's Citations: 2 volumes of 1971-76 publication entitled Shepard's United States Citations Cases, bound supplement, July 1976.....	130.00
	20 10 751	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976.....	758.54
		Xerox Corp.: Equipment rental and meter usage—	
	10 784	August 1976.....	678.11
	10 785	Aug. 16-31, 1976.....	160.64
		July 30-Sept. 8, 1976.....	261.90
		June 30-Aug. 16, 1976.....	202.79
		July 29-Aug. 25, 1976.....	429.11
		August 1976.....	733.16
		Aug. 3-31, 1976.....	484.79
	10 854	Correctional Information Service, Inc.: 2-years subscription to Corrections magazine, 1977-78.....	24.00
	10 986	Information Consultants, Inc.: Contract for Decsystem 10 Computer Resources, Sept. 30, 1976.....	1,326.10
	10 1016	IBM Corp.: Rental of Memory typewriters, August 1976—	
		5.....	900.00
		1.....	180.00
		1.....	180.00
		Rental of Mag Card typewriter, August 1976.....	200.00
	22 10 1032	Majority Room: Miscellaneous printing services for period ending August-September 1976.....	36.25
Nov. 4	11 170	Reynolds Farley: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 21-22, 1976.....	175.00
	11 245	IBM Corp.: Rental of Memory typewriters, September 1976—	
		5.....	900.00
		1.....	180.00
		Do.....	180.00
		Rental of Mag Card typewriter, September 1976.....	200.00
	11 342	Xerox Corp.: Equipment rental and meter usage—	
		Aug. 31-Sept. 30, 1976.....	215.84
		Aug. 25-Sept. 24, 1976.....	549.43
		Aug. 31-Sept. 30, 1976.....	523.16
	9 11 483	James B. Farr: Reimbursement for official local travel, Aug. 26-Sept. 30, 1976.....	35.15
	11 496	Xerox Corp.: Equipment rental and meter usage—	
		Aug. 31-Sept. 30, 1976.....	493.62
		Sept. 8-Oct. 12, 1976.....	261.90
	11 11 705	General Services Administration: FTS service, October 1976.....	31.00
	17 11 980	Kenneth N. Klee: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 21-28, 1976.....	104.60
		Xerox Corp.: Equipment rental and meter usage—	
Dec. 1	12 9	Aug. 31-Sept. 30, 1976.....	752.16
13	12 592	Sept. 30-Oct. 29, 1976.....	152.52
		Sept. 24-Oct. 22, 1976.....	417.10
		Sept. 30-Oct. 29, 1976.....	424.37
	15 12 801	Dictaphone Corp.: Rental for 2 dictators, statement of Oct. 29, 1976.....	39.36
		Salaries for 6 months.....	245,666.65
		Refunds and adjustments.....	(155.00)
		Total paid from 1976 appropriations.....	281,067.89
Nov. 4	11 206	Barry Vann: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., Oct. 6-8, 1976.....	130.00
	11 237	Trover Shop: 1 book entitled The Blind Ambition, Oct. 19, 1976.....	11.95
	11 242	Wall Street Journal: 1-year subscription, Oct. 31, 1976-77.....	45.00

1 Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Nov. 15	11 871	James B. Farr: Reimbursement for official local travel, Oct. 1–Nov. 2, 1976	\$80.30
	17 11 939	Thomas Boyd: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 26–28, 1976	124.25
	11 941	Thomas P. Breen: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Quantico, Va., Oct. 27–29, 1976	150.00
	11 962	Thomas W. Hutchison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Oct. 6–9, 1976	270.00
	11 983	Catherine LeRoy: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Quantico, Va., Oct. 27–29, 1976	150.00
	11 996	Alan A. Parker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Quantico, Va., Oct. 27–29, 1976	160.50
		Wall Street Journal: 2 1-year subscriptions, Nov. 4, 1976–77	90.00
	11 1031	Date of service Oct. 27, 1976	45.00
	11 1034	Corporate Reorganization Reporter, Inc.: 1-year subscription to Bankruptcy Court Decisions, Jan. 1, 1977–78	200.00
Dec. 7	12 147	James B. Farr: Reimbursement to staff members for taxi fares and parking, Nov. 3–23, 1976	76.55
	9 12 311	West Publishing Co.: 6 volumes of U.S. Code Annotated, volumes 550–551 of Federal Reporter 2d, and volumes 428–429 of Federal Supplement, Nov. 15, 1976	153.00
	10 12 406	Clarence Fujimoto: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., New Orleans, La., and El Paso, Tex., Nov. 14–19, 1976	327.50
	12 407	John Tipton: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., New Orleans, La., and El Paso, Tex., Nov. 14–19, 1976	328.50
	12 408	Leslie Freed: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 26–29, 1976	169.00
		Official travel for Members and staff: 13 12 500 Allegheny Airlines, Inc., Oct. 6–9, 1976	509.00
	12 532	Northwest Airlines, Inc., Oct. 6–9, 1976	492.00
	12 542	Trans World Airlines, Inc., Oct. 26–29, 1976	568.00
	15 12 794	Information Consultants, Inc.: For ICI Decsystem 10 Computer Resources, Oct. 31, 1976	422.80
	12 797	International Autopen Co.: Service call for autopen repair, Oct. 28, 1976	28.00
	16 12 844	H. W. Wilson Co.: Subscription for Index to Legal Periodicals, January 1977–78	45.00
	27 12 1188	GSA, OAD, Finance Div.: FTS service for month of November 1976	31.00
	12 1212	IBM Corp.: Rental of 5 Memory typewriters, October 1976	900.00
		Rental of 1 Memory typewriter, October 1976	180.00
		Do	180.00
		Rental of 1 Mag Card typewriter, October 1976	200.00
		Salaries for 6 months	245,783.42
		Refunds and adjustments	(51.00)
		Total paid from 1977 appropriations	252,380.57
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
		Paul N. McCloskey, Jr., M.C.: Reimbursement for official travel expenses, 1 way, from New York City, to Washington, D.C.— July 8 7 211 May 6–7, 1976	145.00
		Apr. 4–8, 1976	295.00
		7 213 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 30, 1976	50.00
		7 214 Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York City, Apr. 20–22, 1976	195.00
		7 215 Reimbursement for official travel expenses, 1 way, from New York City, to Washington, D.C., Apr. 27, 1976	95.00
		7 216 Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York City, Apr. 11–14, 1976	245.00
		7 230 Jack E. Sands: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 19, 1976	26.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1976			
July 8	7 235	Leonard L. Sutter: Reimbursement for official travel expenses, round trip, from Alexandria, Va., to Philadelphia, Pa., June 19, 1976.....	\$78.50
	27 7 1088	Eastern Airlines, Inc.: Official travel for Members and staff, April–May 1976.....	1,300.00
	7 1129	Xerox Corp.: Rental of 800 typing system 124, June 1976.....	203.70
	7 1136	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending May 31, 1976.....	307.09
	28 7 1194	Xerox Corp.: Rental of copier 7000, June 1976.....	661.59
	7 1214	Mary C. McDonnell: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 8–10, 1976.....	150.00
	7 1216	George J. Mannina, Jr.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., July 7–8, 1976.....	36.30
	7 1223	James W. Spensley: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., July 7–8, 1976.....	105.00
	7 1238	Marine Mammal News: 1-year subscription.....	35.00
Aug. 2	8 65	W. Patrick Morris: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., July 16, 1976.....	50.00
	8 77	Francis D. Heyward: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., July 16, 1976.....	50.00
	5 8 184	John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sault Ste. Marie, Pellston, Detroit, and Ann Arbor, Mich., July 15–19, 1976.....	179.26
	8 190	James L. Oberstar, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., July 16–17, 1976.....	50.00
	8 202	Ronald K. Losch: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hyannis Port, Mass., July 12–14, 1976.....	391.28
	8 235	James W. Spensley: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, and Santa Cruz, Calif., July 22–24, 1976.....	221.53
	8 251	Ned P. Everett: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 23–24, 1976.....	106.50
	12 8 633	Philip E. Ruppe, M.C.: Reimbursement for official travel expenses, round trip, from Houghton, Mich., to Marquette, and Sault Ste. Marie, Mich., July 15–16, 1976.....	84.35
	8 634	E de la Garza, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., July 16–17, 1976.....	50.00
	8 636	John B. Breaux, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, July 23–24, 1976.....	100.00
	8 637	Robert L. Leggett, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., July 7–8, 1976.....	163.00
	18 8 790	Julia P. Perian: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 23–24, 1976.....	104.00
	19 8 852	West Publishing Co.: 2 copies each of U.S. Code Annotated title 15, sections 141–720, 721–1052 and title 49, sections 1651–end, July 26, 1976.....	81.00
		3M BPSI: Rental for VQC copier—	
	8 865	July 1976.....	83.00
	8 867	June 1976.....	83.00
	8 874	Grant Wayne Smith: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 23–24, 1976.....	76.98
	8 876	James W. Spensley: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sun Valley, Idaho, and San Diego, Calif., July 27–30, 1976.....	245.09
	8 881	Judy A. Townsend: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, July 23–24, 1976.....	100.00
	23 8 999	Xerox Corp.: Copier 800 system rental, July 1976.....	203.70
	27 8 1168	Don Bonker, M.C.: Reimbursement for official travel expenses, round trip, from Olympia, Wash., to Seattle, Wash., July 8–9, 1976.....	67.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1976			
Sept. 1	9 30	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending June 30, 1976	\$375.80
	9 62	Xerox Corp.: Rental for copier 7000, July 1976	308.99
	9 113	Eastern Airlines, Inc.: Official travel for Members and staff, July 1976	4,994.00
2	9 156	Coastal Zone Management: 1 copy entitled 1976-77 Knight's Law of the Sea, Aug. 25, 1976	30.00
	9 164	Greenwood Press: 1 copy entitled Growth in America, Aug. 16, 1976	15.00
	9 179	Regents of the University of California: 1-year subscription to Ecology Law Quarterly, August 1976-77	12.00
9	9 380	Terrence W. Modglin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 23, 1976	14.50
	9 381	Nicholas T. Nonnenmacher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 23, 1976	14.50
15	9 756	3M BPSI: Rental for VQC copier, August 1976	83.00
23	9 966	Paul N. McCloskey, Jr., M.C.: Reimbursement for official travel expenses, 1 way, from New City, to Washington, D.C., Aug. 2, 1976 Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City— Aug. 13-17, 1976 Aug. 24-25, 1976 Aug. 25-31, 1976	272.00 72.00 391.50
28	9 1142	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending July 31, 1976	499.93
30	9 1206	John B. Breaux, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 13-14, 1976	120.50
	9 1208	Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 16-18, 1976	136.00
	9 1225	Grant Wayne Smith: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 2-3, 1976	120.50
	9 1227	District Delivery Service: Newspaper delivery service, October-December 1976	52.10
Oct. 6	10 140	Leonor K. Sullivan, M.C.: Reimbursement for official travel expenses, from New York City, to Washington, D.C., Sept. 17-18, 1976	121.00
	10 173	Xerox Corp.: 800 typing system, August 1976	203.70
7	10 296	Eastern Airlines, Inc.: Official travel for Members and staff, Aug. 19, 1976	58.02
14	10 436	Paul N. McCloskey, Jr., M.C.: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York City, Sept. 9-10, 1976	86.00
	10 593	West Publishing Co.: 2 copies title 28 of U.S. Code Annotated secs. 1334-1345, 1346-1390, and 1391-1440, Sept. 27, 1976	81.00
20	10 847	Xerox Corp.: Rental of copier 7000, August 1976	564.39
21	10 919	Ronald K. Losch: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Aug. 19-25, 1976	239.25
	10 983	Congressional Information Bureau, Inc.: 2 1-year subscriptions, August 1976-77	1,320.00
22	10 1026	3M BPSI: Rental of VQC copier, September 1976	83.00
	10 1052	Ronald K. Losch: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Aug. 26-Sept. 11, 1976	939.10
Nov. 2	11 74	Xerox Corp.: Rental for copier 7000, September 1976	602.51
4	11 234	Majority Room: Miscellaneous printing services, Sept. 1, 1976	33.35
	11 271	Western Union Telegraph Co.: Official telegram service, period ending Sept. 30, 1976	18.51
9	11 526	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Aug. 31, 1976	363.04
Dec. 1	12 7	Xerox Corp.: Rental of copier 800 system, September 1976	203.70
	12 24	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1976	462.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued				
1976				
Dec. 13	12	566	Xerox Corp.: Rental of copier 7000 and meter usage, October 1976..... Salaries for 6 months.....	\$853.43 47,979.19
			Total paid from 1977 appropriations.....	68,237.68
Oct. 21	10	883	John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 3-5, 1976.....	150.24
Nov. 1	11	9	Leonor K. Sullivan, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Oct. 12-16, 1976.....	170.00
	17	11	948 Thomas N. Downing, M.C.: Per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Oct. 12-14, 1976.....	13.15
	29	11	1273 3M BPSI: Rental of VQC copier, October 1976.....	83.00
Dec. 1	12	8	Xerox Corp.: Rental for copier 800, October 1976.....	203.70
	22	12	1037 John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 17, 1976..... Salaries for 6 months.....	161.90 49,493.46
			Total paid from 1977 appropriations.....	50,275.45
COMMITTEE ON POST OFFICE AND CIVIL SERVICE				
July 1	7	7	Milton I. Sharon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Cincinnati, Ohio, to Washington, D.C., June 9-11, 1976.....	166.25
		7	27 West Publishing Co.: Copy of U.S. Code title 49, May 26, 1976.....	12.50
		7	31 District Delivery Service: 3d quarter subscription for 2 daily and 1 Sunday New York Times, June 14, 1976...	86.28
		7	37 IBM Corp.: Rental for Mag Card Selectric and Memory typewriters, May 1976.....	338.00
	8	7	207 Edward T. Hugler: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Sarasota, Fla., June 16-18, 1976.....	155.00
		7	210 Bernard Jones: Witness transportation from Denver, Colo., to Washington, D.C., round trip, May 5, 1976.....	270.00
		7	218 James Pierce Myers: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Sarasota, Fla., June 16-18, 1976.....	150.00
		7	244 Fairfax County Public Schools: Rental of school cafeteria for official business, June 21, 1976.....	33.75
		7	252 National Railroad Passenger Corp.: Official travel for Members and staff, April 1976.....	55.00
		7	254 Projection, Inc.: Reimbursement for services of projectionist, Mar. 25, 1976.....	30.00
		7	255 Research Institute of America: Publications, June 7, 1976.....	36.00
		7	347 General Services Administration: FTS line and extension, statement dated May 19, 1976.....	31.00
	14	7	511 Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	591.19
		7	535 Xerox Corp.: Equipment rental and meter usage, May 1976.....	412.15
		15	7 580 Bureau of National Affairs, Inc.: Subscription to Government Employee Relations Reports, expires Aug. 1, 1976...	251.00
		7	660 J. Warren Geurin: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 27-July 1, 1976.....	272.21
		7	682 David M. Magee: Final payment for contractual services rendered, July 2, 1976.....	4,250.00
		7	701 General Services Administration: FTS line and extension, statement dated June 19, 1976.....	31.00
	22	7	882 Edward T. Hugler: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 30-July 1, 1976.....	153.20
		7	889 Paul W. Newton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 30-July 1, 1976.....	125.60
		7	890 Patricia G. Pankonin: Reimbursement for official local travel, June 18-July 1, 1976.....	14.25
	27	7	1084 Eastern Airlines, Inc.: Official travel for Members and staff, May 1976.....	4,806.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
Aug. 5	8 223	Gordon L. Freedman: Reimbursement for official local travel, July 6–28, 1976 .....	\$7.45
	8 224	Lucy Cuadrado: Witness transportation from Boston, Mass., to Washington, D.C., round trip, June 2, 1976 .....	129.00
	8 225	Western Union Telegraph Co.: Official telegram service, June 30, 1976 .....	44.93
	8 226	Richard Rodefald: Witness transportation from Lansing, Mich., to Washington, D.C., round trip, June 23, 1976 .....	120.00
	8 227	Los Angeles Times: 6-month subscription of daily and Sunday newspapers, Aug. 9, 1976 .....	48.00
	8 228	U.S. Government Printing Office: 8 copies of Code of Federal Regulations, June 29, 1976 .....	39.20
	8 229	Gail Weiss: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 16–19, 1976 .....	293.20
	6 8 298	IBM Corp.: Rental for Mag Card Selectric and Memory typewriters, June 1976 .....	338.00
	9 8 361	Xerox Corp.: Rental on copier machines, 1 from May 27–June 29; 2 in May; and 1 in June 1976 .....	809.14
	8 384	Chesapeake & Potomac Telephone Co.: Official telephone service, May 30, 1976 .....	512.24
10	8 391	Eastern Airlines, Inc.: Official travel for Members and staff, July 13, 1976 .....	2,915.98
12	8 505	Hertz System, Inc.: Auto rentals for official business, June 30, 1976 .....	356.41
	8 521	JoAnn Ciaravella: Purchase of stationery items, Aug. 2, 1976 .....	10.49
		David M. Magee: For miscellaneous expenses rendered as consultant—	
	8 532	July 1–15, 1976 .....	38.40
	8 533	May 12–June 30, 1976 .....	106.90
	8 538	Paul W. Newton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale, Fla., July 29, 1976 .....	55.70
	8 552	Martin L. Simms: Witness transportation from St. Albans, N.Y., to Washington, D.C., round trip, July 22, 1976 .....	87.00
18	8 752	John F. Breitenberg: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 16–19, 1976 .....	326.74
25	8 1119A	Xerox Corp.: Rental on 2 3100 copier machines, July 26, 1976 .....	261.90
	8 1128	West Publishing Co.: 2 copies each of title 15 and title 49, U.S. Code, July 26, 1976 .....	40.50
	8 1131	IBM Corp.: Rental for Mag Card Selectric and Memory typewriters, July 1976 .....	338.00
	8 1139	General Services Administration: Rental for FTS line and 1 extension, July 1976 .....	31.00
Sept. 1	9 29	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976 .....	726.00
	2 9 121	Michael F. Cavanagh: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 29–30, 1976 .....	109.00
	9 134	David M. Magee: Reimbursement for official travel expenses, round trip, from Park Forest, Ill., to Chicago, Ill., Washington, D.C., and Newark, N.J., July 21–30, 1976 .....	572.90
	9 167	House Recording Studio: Transcribing service rendered, July 2, 1976 .....	1.25
		Miscellaneous printing services:	
	9 171	Minority Room, Aug. 13, 1976 .....	29.40
	9 178	Majority Room, July 30, 1976 .....	25.90
14	9 542	General Services Administration: FTS line and extension, August 1976 .....	31.00
	9 589	Xerox Corp.: Equipment rental and meter usage, Aug. 6, 1976 .....	856.51
	9 608	William (Bill) Clay, M.C.: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii; and Los Angeles, Calif., Aug. 11–19, 1976 .....	461.00
	9 617	Joseph A. Fisher: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 11–18, 1976 .....	415.00
	9 644	Ronald P. McCluskey: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Aug. 15–21, 1976 .....	434.77

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
Sept. 14	9 648	James Pierce Myers: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Moline, Ill., and 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Moline, Ill., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 11-18, 1976.....	\$530.85
	9 649	Paul W. Newton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Aug. 15-16, 1976.....	141.75
	9 652	George Pierce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to El Paso, Tex., Aug. 15-21, 1976.....	803.00
	9 667	Gail Weiss: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 11-19, 1976.....	460.00
	9 692	Majority Room: Miscellaneous printing services, Aug. 31, 1976.....	41.55
15	9 725	J. Pierce Myers: 3 days per diem incurred on travel, round trip, from, Washington, D.C., to Boston, Mass., Sept. 6-8, 1976.....	150.00
	9 738	Majority Room: Miscellaneous printing services, Sept. 8, 1976.....	41.55
	9 747	IBM Corp.: Rental for Mag Card Selectric and Memory typewriters, August 1976.....	338.00
	9 759	Western Union Co.: Official telegram service, Aug. 10, 1976.....	7.99
17	9 845	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976.....	717.74
Nov. 1	11 6	David N. Henderson, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 19-20, 1976.....	119.50
	4 11 163	Richard Barton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 6-8, 1976.....	158.25
	11 166	Michael F. Cavanagh: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 8-10, 1976.....	156.00
	11 179	Edward T. Hugler: Reimbursement for official local travel, July 30-Aug. 11-1976.....	10.00
	11 191	David Minton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 19-20, 1976.....	119.50
	11 204	J. Archer Smith, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 8-10, 1976.....	153.60
	11 235	Majority Room: Miscellaneous printing services, Sept. 22, 1976.....	55.40
	11 244	IBM Corp.: Rental for Mag Card Selectric and Memory typewriters, September 1976.....	338.00
	11 258	General Services Administration: FTS line and extension for official use, dated Sept. 19, 1976.....	31.00
	11 270	Western Union Telegraph Co.: Official telegram service, Sept. 30, 1976.....	13.23
	11 349	Xerox Corp.: Rental for 1 4000 copier, Aug. 30-Sept. 30; and 2 3100 copiers for July-Sept. 30 and 1 for Aug. 2-Oct. 1, 1976.....	693.55
	5 11 426	West Publishing Co.: 3 copies of U.S. Code title 28, Sept. 27, 1976.....	40.50
	10 11 620	Victor C. Smirolido: Reimbursement for photos taken for passport and international driving license to be used on official business, Sept. 1, 1976.....	11.03
Dec. 9	12 289	Official travel for Members and staff: National Railroad Passenger Corp., Sept. 13, 1976.....	76.00
	13 12 514	Eastern Airlines, Inc.: September 1976.....	1,586.00
	12 523	August 1976.....	3,848.10
		Xerox Corp.: Equipment rental and meter usage— September 1976.....	155.00
	12 572	August 1976.....	560.00
	12 573		
15	12 704	Lloyd A. Johnson: Reimbursement for official local travel, Apr. 5-July 23, 1976.....	27.50
		Chesapeake & Potomac Telephone Co.: Official telephone service— September 1976.....	161.39
	12 741	August 1976.....	408.25
	12 746	Salaries for 6 months.....	98,878.34
Total paid from 1976 appropriations.....			133,677.06

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
Nov. 4	11 177	George B. Gould: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Seattle, Wash., and Anchorage, Alaska, Oct. 12-22, 1976.....	\$583.80
	11 178	Edward T. Hugler: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Waterloo, Iowa, Oct. 1-5, 1976.....	274.22
	11 180	J. Warren Geurin: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Waterloo, Iowa, Oct. 1-5, 1976.....	257.50
	11 194	James Pierce Myers: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 5-6, 1976.....	100.00
	11 201	Anthony J. Raymond: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Seattle, Wash., and Anchorage, Alaska, Oct. 12-19, 1976.....	412.25
	11 202	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 5-6, 1976.....	105.30
	11 279	District Delivery Service: 2 3-month subscriptions for New York Times and 1 3-month subscription for Sunday delivery, October–November 1976.....	86.28
	11 311	Congressional Quarterly Service: Subscription renewal, Oct. 5, 1976.....	215.00
10	11 574	Jo Ann Ciaravella: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Belmar, N.J., Oct. 25-26, 1976.....	170.70
	11 579	Joseph A. Fisher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Johnson City, Tenn., Oct. 25, 1976.....	56.00
	11 585	Jean Gilligan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 10-17, 1976.....	621.10
	11 595	Theodore J. Kazy: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Oct. 27-29, 1976.....	160.50
	11 606	Paul W. Newton: Reimbursement for official travel expenses, round trip, from Springfield, Va., to Hampton, Va., Oct. 20, 1976.....	86.20
	11 621	Victor C. Smirolodo: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Oct. 27-29, 1976.....	171.70
17	11 999	George N. Pierce III: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 12-18, 1976.....	896.50
18	11 1097	J. Archer Smith: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Seattle, Wash., Oct. 12-19, 1976.....	414.57
22	11 1127	David N. Henderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 7-9, 1976.....	150.00
24	11 1230	Victor C. Smirolodo: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 7-9, 1976.....	163.20
Dec. 9	12 281	Hertz System, Inc.: Auto rentals for official business, Oct. 29, 1976.....	222.68
	12 312	Western Union: Official telegram service, October 1976.....	34.66
	13 522	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 1, 1976.....	3,248.47
	12 571	Xerox Corp.: Equipment rental and meter usage, October 1976.....	562.60
15	12 689	Gail E. Weiss: Duplication of reports filed with Clerk of the House under provisions of Federal Election Campaign Act, Nov. 5, 1976.....	10.20
27	12 1171	General Services Administration: Rental on FTS line and extension, October–November 1976.....	62.00
	12 1193	IBM Corp.: Rental for Memory and Mag Card Selectric typewriters, October 1976.....	338.00
		Salaries for 6 months.....	95,403.15
Total paid from 1977 appropriations.....			104,806.58



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
Peter R. Jutro:			
Per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C. —			
1976			
Nov 4	11 183	3 days, Oct. 16-18, 1974	\$122.00
	11 184	4 days, Sept. 10-13, 1974	159.25
	11 185	4 days, Sept. 24-27, 1974	159.00
	11 186	3 days, Oct. 23-25, 1974	122.00
	11 187	5 days, Sept. 3-7, 1974	196.25
17	11 965	3 days, Nov. 11-13, 1974	122.00
	11 966	3 days, Dec. 9-11, 1974	122.00
	11 967	6 days, Nov. 22-27, 1974	231.00
18	11 1080	3 days, Oct. 30-Nov. 1, 1974	127.20
		Refunds and adjustments	(6.00)
		Total paid from 1975 appropriations	1,354.70
July 8	7 185	William O. Nolen:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, and Islip, N.Y., May 24-28, 1976	266.00
	7 186	George P. Karseboom:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, and Islip, N.Y., June 7-9, 1976	167.03
	7 187	Harold T. Johnson, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Fresno, Madera, and Sacramento, Calif., June 11-13, 1976	100.00
	7 188	David A. Heymsfeld:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 5, 1976	3.00
	7 189	Lester Edelman:	
		Miscellaneous expenses for official business, June 16-17, 1976	4.50
	7 190	George M. Kopecky:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., June 16-17, 1976	115.60
	7 220	William O. Nolen:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, and Islip, N.Y., June 7-9, 1976	154.00
	7 221	John P. O'Hara:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chestertown, Md., June 11, 1976	34.10
	7 222	Robert S. Prolman:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gatlinburg, Tenn., June 16-18, 1976	189.25
	7 234	Crocker Snow:	
		Witness transportation from Boston, Mass., to Keene, N.H., round trip, June 5, 1976	40.80
	7 239	Avis:	
		Auto rentals for official business, May 1976	223.22
	7 241	Brookings Institution:	
		Purchase publication entitled Transportation for the Cities, June 10, 1976	18.44
	7 245	Hertz System, Inc.:	
		Auto rentals for official business, May 1976	637.47
	7 246	House Recording Studio:	
		Official photographic supplies, May 28, 1976	982.48
	7 253	Page Beechcraft, Inc.:	
		Official travel for Members and staff, June 8, 1976	1,066.40
	7 261	Reuben Donnelley Corp.:	
		Subscription for official airline guide, effective September 1976	75.04
	7 262	Water Information News Service:	
		6-month subscription to publication, effective June 3, 1976	42.50
	7 263	Winding Brook Lodge:	
		Rental of public meeting room, June 5, 1976	50.00
	7 264	Mark Weiss Camera Center:	
		Official photographic supplies, May 26, 1976	2.84
	7 288	Shirley Novotny:	
		Reimbursement for official local travel and miscellaneous expenses, June 26, 1976	14.47
	7 292	District Delivery Service:	
		3-month subscription to New York Times, July-September 1976	52.10
	7 308	Craig Raup:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 5, 1976	6.30
	7 348	IBM Corp.:	
		Rental of Mag Card Selectric typewriter, May 1976	195.00
	7 350	West Publishing Co.:	
		Copy of U.S. Code, title 49, May 26, 1976	12.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
July 12	7 370	Shirley Novotny: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa, and Pryor, Okla., July 5-6, 1976.....	\$100.00
		Xerox Corp.: Equipment rental and meter usage—	
14	7 534	February 1976.....	240.00
	7 536	May 1-28, 1976.....	436.68
	7 543	May 3-June 1, 1976.....	926.58
15	7 577	Apeco Corp.: Repairs and maintenance to machine, June 23, 1976.....	36.07
	7 612	William M. Corcoran: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Syracuse, and Alexandria Bay, N.Y., June 25-26, 1976.....	100.00
	7 633	Michael Toohey: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Syracuse, and Alexandria Bay, N.Y., June 25-26, 1976.....	100.00
	7 640	Gordon E. Wood: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, and Alexandria Bay, N.Y., June 25-26, 1976.....	113.80
	7 641	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, and Martinez, Calif., and Reno, Nev., June 27-July 1, 1976.....	268.00
	7 642	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22-25, 1976.....	214.50
	7 647	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., June 24-25, 1976.....	113.00
	7 648	Craig Raupe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Tampa, Fla., June 22-24, 1976.....	181.30
	7 649	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Concord, and Keene, N.H., May 25-26, 1976.....	118.80
	7 659	John P. O'Hara: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, and Pryor, Okla., and St. Louis, Mo., July 5-6, 1976.....	101.10
	7 666	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to New York, N.Y., June 23-25, 1976.....	184.15
	7 672	Erroll L. Tyler: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Syracuse, and Alexandria Bay, N.Y., June 25-26, 1976.....	100.00
	7 674	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 23-25, 1976.....	183.00
	7 676	Kathryn M. Keeney: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa, and Pryor, Okla., July 5-6, 1976.....	100.00
		District Delivery Service: 3-month subscription to New York Times, July-September 1976.....	52.10
	7 699	Do.....	52.10
	7 712	General Services Administration: FTS service for May 1976.....	31.00
22	7 874	House Recording Studio: Official photographic supplies, June 1976.....	31.80
	7 885	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 7-9, 1976.....	165.50
	7 886	Charles A. Krouse: 1½ days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Philadelphia, Pa., July 7-8, 1976.....	80.90
	7 892	Robert S. Prolman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 7-9, 1976.....	158.45
	7 893	Jack L. Schenendorf: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, and Pryor, Okla., July 5-6, 1976.....	116.00
	7 896	Jim Wright, M.C.: 2 days per diem incurred on travel, round trip, from Dallas/Fort Worth, Tex., to Pryor, Okla., July 5-6, 1976.....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
Official travel for Members and staff:			
1976		Allegheny Airlines, Inc.—	
July 26	7 969	June 24, 1976	\$98.00
	7 970	June 14, 1976	460.00
	7 971	June 2, 1976	148.00
	7 977	Braniff Airways, Inc., June 11, 1976	630.22
	7 981	Delta Airlines, Inc., June 21, 1976	108.00
	7 1004	Trans World Airlines, Inc., May 28, 1976	452.00
		United Airlines, Inc.—	
	7 1010	June 25, 1976	244.00
	7 1012	June 22, 1976	474.00
	7 1013	June 21, 1976	324.00
	7 1014	June 9, 1976	122.00
	7 1016	June 15, 1976	88.00
		Eastern Airlines, Inc.—	
27	7 1083	June 25, 1976	184.02
	7 1090	June 4, 1976	92.00
	7 1091	June 18, 1976	132.00
	7 1130	Xerox Corp.: Rental and meter usage for copier, May 1976	232.80
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	7 1154	April 1976	182.10
28	7 1185	May 1976	215.77
	7 1191	Xerox Corp.: Equipment rental and meter usage, May 28–June 30, 1976	472.09
	7 1224	Jack L. Schenendorf: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., June 29–30, 1976	119.00
29	7 1249	Errol L. Tyler: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, and San Antonio, Tex., Los Angeles, San Francisco, and Sacramento, Calif., and Chicago, Ill., July 6–13, 1976	426.33
	7 1250	John N. Stratton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., and San Juan, P.R., July 13–16, 1976	268.10
	7 1251	Gordon E. Wood: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Los Angeles, San Francisco, and Sacramento, Calif., and Chicago, Ill., July 7–13, 1976	569.25
	7 1252	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Rockport, Maine, July 13–16, 1976	224.05
	7 1256	Hertz System, Inc.: Auto rentals for official business, June 1976	586.75
	7 1257	Edwin L. Hall: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 7–8, 1976	75.00
	7 1259	Salvatore J. D'Amico: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., July 6–8, 1976	16.15
	7 1262	Avis: Auto rentals for official business, June 1976	50.37
	7 1263	World Aviation Directory: 1-year subscription, service dated June 17, 1976	40.00
	7 1289	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., and New Orleans, La., June 30–July 1, 1976	186.00
	7 1290	Henry S. Pfanz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., and New Orleans, La., June 30–July 2, 1976	236.00
	7 1302	IBM Corp.: Rental of Mag Card Selectric typewriter, June 1–15, 1976	97.50
Official travel for Members and staff:			
Aug. 2	8 17	American Airlines, Inc., June 17, 1976	934.00
	8 22	Allegheny Airlines, Inc., June 24, 1976	352.00
	8 23	Delta Airlines, Inc., June 29, 1976	3,256.00
	8 24	Allegheny Airlines, Inc., June 24, 1976	82.00
		Braniff Airways, Inc.—	
	8 25	June 2, 1976	132.00
	8 26	May 27, 1976	736.00
	8 28	Eastern Airlines, Inc., July 16, 1976	218.00
	8 31	Trans World Airlines, Inc., June 27, 1976	1,316.00
		United Airlines, Inc.—	
	8 32	Apr. 14, 1976	916.22
	8 33	Apr. 19, 1976	3,234.72
	8 35	July 16, 1976	164.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Aug. 2	8 52	Brenner-Cine Sound: Official photographic supplies, Dec. 22, 1975.....	\$646. 60
	8 58	Ziff-Davis Publishing Co.: 1-year subscription to publication entitled World Aviation Directory, July 15, 1976.....	35. 00
	8 59	A. B. Dick Co.: Purchase of parts for machine, July 19, 1976.....	57. 15
	8 67	Jack Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., July 13-16, 1976.....	223. 00
	8 68	Paul R. S. Yates: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Los Angeles, Calif., Reno, Nev., San Francisco, Martinez, San Mateo, Berkeley, and Oakland, Calif., June 24-July 18, 1976.....	355. 00
	8 69	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., July 12-16, 1976.....	259. 80
	8 70	Edwin Hall: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., July 15-16, 1976.....	75. 00
	8 71	William O. Nolen: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., July 12-16, 1976.....	255. 00
	8 72	Michael Toohy: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, and San Antonio, Tex., Los Angeles, San Francisco, and Sacramento, Calif., and Chicago, Ill., July 6-13, 1976.....	407. 55
	8 76	Marvin B. Simpson III: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 22-24, 1976.....	153. 00
	8 78	Charles A. Krouse: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., July 15-16, 1976.....	82. 00
5	8 165	American Chemical Society: 1-year subscription to publication entitled Environment, Science and Technology, effective September 1976.....	15. 00
	8 167	Campbell's National Car Rental: Auto rental for official business, Mar. 26, 1976.....	45. 66
	8 174	Mark Weiss Camera Center: Official photographic supplies, July 19, 1976.....	30. 33
	8 180	Office Supply Service: Stationery supplies for month of June 1976.....	253. 40
	8 181	Water & Wastes Engineering: 1-year subscription to publication entitled Water and Wastes Engineering, effective July 1976.....	10. 00
	8 186	William M. Corcoran: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, July 20-22, 1976.....	168. 00
	8 187	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Carlstadt, and Union, N.J., July 21-23, 1976.....	243. 75
	8 191	John P. O'Hara: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 21-23, 1976.....	243. 80
	8 221	Dictaphone Corp.: Purchase of 1 thought tank and accessories, June 27, 1976.....	900. 75
	8 222	Robert McKay: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, and San Antonio, Tex., Los Angeles, San Francisco, and Sacramento, Calif., and Chicago, Ill., July 6-13, 1976.....	400. 00
	8 263	General Services Administration: FTS service for June 1976.....	31. 00
9	8 353	Xerox Corp.: Equipment rental and meter usage, June 1976.....	470. 73
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	8 374	April 1976.....	549. 00
	8 375	May 1976.....	529. 82
	8 381	June 1976.....	134. 82
	8 382	May 1976.....	116. 15
		Official travel for Members and staff:	
10	8 387	American Airlines, Inc., June 17, 1976.....	128. 00
	8 394	Eastern Airlines, Inc., July 23, 1976.....	216. 00
11	8 463	Salvatore J. D'Amico: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 26-30, 1976.....	267. 15
12	8 522	James C. Cleveland, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and Keene, N.H., June 4-7, 1976.....	145. 40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976 Aug. 12	8 529	George P. Karseboom: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., July 24– 31, 1976.....	\$335.20
	8 530	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., July 28–30, 1976.....	167.15
	8 539	William D. Nolen: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., July 25– 30, 1976.....	310.00
	8 540	John P. O'Hara: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 27–28, 1976.....	105.00
	8 548	Robert S. Prohman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., July 28–30, 1976.....	161.50
	8 549	Craig Raupe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Fort Worth, and Dallas, Tex., July 27–29, 1976.....	159.85
	8 550	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Kansas City, Mo., Oklahoma City, Okla., and Dallas/Fort Worth, Tex., July 18–22, 1976.....	268.70
	8 596	Auto rentals for official business: Hertz System, Inc., July 1976.....	845.36
	8 611	Avis, June 1976.....	404.85
	18 777	Carl Lorenz: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 7, 1976.....	12.50
	8 778	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 31, 1976.....	12.50
	8 780	David L. Mahan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Las Vegas, Nev., Aug. 2–7, 1976.....	273.20
	8 786	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Las Vegas, Nev., Aug. 2–6, 1976.....	263.45
		Robert M. Paul: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	8 787	Hackensack, N.J., Aug. 7, 1976.....	6.80
	8 788	Newark, N.J., July 31, 1976.....	7.00
	8 791	Henry S. Pflanz: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Aug. 11–12, 1976.....	106.50
	19 817	R. H. Donnelley Corp.: Subscription for Travel Planner, effective September 1976.....	26.20
	8 871	Jack L. Schenendorf: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., July 28– 30, 1976.....	168.90
	8 878	John N. Stratton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Rockland, Maine, Aug. 1–3, 1976.....	154.50
	8 885	Gordon Wood: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Aug. 5–6, 1976.....	116.10
	23 8 970	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Aug. 11–12, 1976.....	106.50
	8 1002	Xerox Corp.: Equipment rental and meter usage, June 1976.....	862.72
		Official travel for Members and staff:	
	8 1024	American Airlines, Inc., June 30, 1976.....	618.00
	24 8 1040	Allegheny Airlines, Inc., Aug. 4, 1976.....	164.00
		Eastern Airlines, Inc.— July 30, 1976.....	697.00
	8 1060	Do.....	226.00
	31 8 1220	Carl Lorenz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City and Hackensack, N.J., New York, N.Y., Saddlebrook, Paterson, Clifton, and Newark, N.J., and Buffalo, N.Y., Aug. 15–20, 1976.....	366.10
	8 1222	Robert M. Paul: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Philadelphia, Pa., Trenton, Freehold, Atlantic City, Paterson, and Newark, N.J., and Buffalo, N.Y., Aug. 9–20, 1976.....	822.69

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Aug. 31	8 1230	Carl Lorenz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, New Brunswick, New Lisbon, Turnersville, Vineland, and Edison, N.J., Aug. 9-13, 1976.....	\$321.35
		Xerox Corp.: Copier rental and meter usage, July 1976 for—	
Sept. 1	9 71	Full committee.....	817.77
	9 72	Subcommittee on Investigations and Review.....	431.00
	2 9 123	Martha E. Downie: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Grand Prairie, Tex., Aug. 10-14, 1976.....	250.00
	9 127	Edwin Hall: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D. C., to Greenville, Anderson, Clark Hill, and Clemson, S.C., and Lake Hartwell, Ga., Aug. 12-14, 1976.....	161.40
	9 128	George P. Karseboom: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, and Grand Prairie, Tex., Aug. 9-14, 1976.....	306.00
	9 129	Kathryn M. Keeney: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., Aug. 10-14, 1976.....	254.50
	9 131	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, Anderson, Clark Hill, and Clemson, S.C., and Lake Hartwell, Ga., Aug. 12-14, 1976.....	165.30
	9 135	William O. Nolen: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., Aug. 9-14, 1976.....	310.00
	9 136	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and vicinity, Aug. 17-20, 1976.....	216.10
	9 137	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Yuba City, Calif., Aug. 8-13, 1976.....	318.55
	9 139	Robert S. Proلمان: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, and Long Island, N.Y., Aug. 11, 1976.....	20.00
	9 145	Jack L. Schenendorf: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., Aug. 10-14, 1976.....	271.50
	9 146	Marvin B. Simpson III: 2 days per diem and miscellaneous expenses incurred on travel, round trip, Washington, D.C., to Chicago, Ill., Aug. 2-3, 1976.....	109.00
	9 147	John N. Stratton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, and Poughkeepsie, N.Y., Aug. 10-11, 1976.....	113.80
	9 149	Gordon E. Wood: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Aug. 19-20, 1976.....	110.60
	9 150	Paul R. S. Yates: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Yuba City, Calif., Aug. 8-13, 1976.....	320.60
	9 165	Harvard Business School: Tuition, room, board, and transportation for staff member to attend Program for Senior Managers in Government, Aug. 1-20, 1976.....	2,000.00
8	9 340	General Services Administration: FTS service, July 1976.....	31.00
		Official travel for Members and staff:	
		Allegheny Airlines, Inc.—	
	9 342	Aug. 17, 1976.....	98.00
	9 343	Aug. 26, 1976.....	38.00
		American Airlines, Inc.—	
	9 345	Aug. 19, 1976.....	2,520.00
	9 347	July 20, 1976.....	138.00
	9 348	Aug. 19, 1976.....	938.00
	9 349	Braniff Airlines, Inc., Aug. 20, 1976.....	660.00
		Eastern Airlines, Inc.—	
	9 351	Aug. 27, 1976.....	144.00
	9 352	Aug. 13, 1976.....	54.00
	9 356	Do.....	452.00
	9 357	Aug. 27, 1976.....	433.68
	9 358	Aug. 20, 1976.....	92.00
		Trans World Airlines, Inc.—	
	9 360	Aug. 13, 1976.....	1,214.00
	9 361	Aug. 9, 1976.....	226.00
		United Airlines, Inc.—	
	9 363	Aug. 18, 1976.....	583.00
	9 364	Aug. 12, 1976.....	90.00
	9 365	Aug. 18, 1976.....	583.00
	9 367	Aug. 26, 1976.....	120.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976 Sept. 9	9 372	James J. Howard, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, and Thompson Dam, Colo., Aug. 15-17, 1976	\$150.00
	9 382	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 26-27, 1976	150.50
	9 404	American City & County: 1-year subscription to publication effective September 1976	18.00
		Avis: Auto rentals for official business, July 1976—	
	9 407	Full committee	201.29
	9 408	Subcommittee on Public Works and Transportation	463.43
	9 411	Bureau of National Affairs, Inc.: 1-year subscription to publication entitled Environment Reporter, effective Oct. 19, 1976	430.00
	9 427	House Recording Studio: Official photographic supplies, July 1976	152.21
	9 433	National Railroad Passenger Corp.: Official travel for Members and staff, July 30, 1976	23.00
	9 434	Public Works Magazine: 1-year subscription effective November 1976	15.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	10 9 481	June 1976	139.34
	9 484	July 1976	62.05
	14 9 532	West Publishing Co.: 1 copy each of U.S. Code titles 15 and 49, Aug. 9, 1976	40.50
	9 565	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976	943.84
	9 571	Xerox Corp.: Rental and meter usage for copier, July 1-Aug. 2, 1976	288.54
	9 609	Thad Cochran, M.C.: 2 days per diem incurred on travel from Memphis, Tenn., to Dallas, Fort Worth and Grand Prairie, Tex., to Jackson, Miss., Aug. 12-13, 1976	100.00
	9 624	Edwin L. Hall: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Dallas, and Fort Worth, Tex.; Tulsa, Lake Eufala, and Tenkiller, Okla.; Branson, Tablerock, and Springfield, Mo.; and Dallas, Tex., Aug. 18-29, 1976	409.50
	9 625	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Aug. 31-Sept. 3, 1976	214.45
	9 638	George M. Kopecky: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hauppauge, Long Island, N.Y., July 18-20, 1976	256.70
		Charles A. Krouse: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Lake Eufala, and Lake Tenkiller, Okla.; Lake Tablerock, Branson, and Springfield, Mo., Aug. 23-27, 1976	208.25
	9 640	3½ days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Greenville, Anderson, and Lake Hartwell, S.C., and Lake Lanier, Ga., Aug. 17-20, 1976	187.50
	9 650	John P. O'Hara: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hauppauge, Long Island, and New York, N.Y., Aug. 24-28, 1976	319.05
	9 659	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Aug. 31-Sept. 3, 1976	220.00
	9 669	Jim Wright, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, and Grand Prairie, Tex., Aug. 11-13, and 22, 1976	150.00
	9 672	American Chemical Society: Renewal of subscription to publication entitled Environment and Technology, effective September 1976	15.00
	9 685	Michie Co.: Purchase of publication entitled Fitzpatrick Law and Roadside Hazards, Aug. 17, 1976	30.88
	9 695	Reuben H. Donnelley Corp.: Official airline guide, effective November 1976	75.76
	15 9 722	Kenneth L. Holland, M.C.: Reimbursement for official travel expenses, round trip, from Columbia, S.C., to Dallas, Fort Worth, and Grand Prairie, Tex., Aug. 11-12, 1976	60.50
	15 9 731	Hertz System, Inc.: Auto rentals for official business, August 1976	1,191.65
	9 732	Highway & Vehicle/Safety Report: 1-year subscription, effective Oct. 24, 1976	60.00
	20 9 869	Richard J. Sullivan: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 1-20, 1976	77.00
	23 9 936	William M. Corcoran: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Biloxi, Miss., Sept. 7-9, 1976	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Sept. 23	9 942	Martha E. Downie: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Sept. 8-11, 1976	\$207. 45
	9 947	Edwin L. Hall: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Sept. 8-11, 1976	186. 40
	9 958	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, Hauppauge, and Albany, N.Y., Sept. 7-9, 1976	166. 50
	9 959	Charles A. Krouse: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Sept. 9-11, 1976	125. 00
	9 981	Shirley Novotny: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., and Charlotte, N.C., Sept. 8-11, 1976	200. 00
	9 982	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, Hauppauge, Hempstead, Sept. 7-9, 1976	213. 34
	9 996	John N. Stratton: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R.; St. Croix, and St. Thomas, V.I., Aug. 29-Sept. 3, 1976	329. 05
	9 1003	Jim Wright, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Sept. 9-11, 1976	150. 00
	9 1016	General Services Administration: Official photographic supplies, Aug. 31, 1976	369. 70
	9 1019	House Recording Studio: Official photographic supplies, August 1976	165. 43
30	9 1193	Bulletin of the Atomic Scientists: 1-year subscription to publication effective October 1976	15. 00
		National Railroad Passenger Corp.: Official travel for Members and staff, Aug. 31, 1976—	
	9 1201	Subcommittee on Investigations and Review	33. 50
	9 1202	Full committee	46. 00
	9 1210	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, and St. Louis, Mo., Benton, Ill., and St. Louis, Mo., Sept. 13-17, 1976	260. 00
	9 1211	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, Long Island, and Islip, N.Y., Sept. 14-15, 1976	121. 10
	9 1215	Dale Milford, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Greenville, and Anderson, S.C., and Dallas/Fort Worth, Tex., Sept. 9-10, 1976	100. 00
	9 1217	William O. Nolen: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, and St. Louis, Mo., Benton, Ill., and St. Louis, Mo., Sept. 13-17, 1976	262. 50
		Robert S. Prolman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, Hauppauge, and Albany, N.Y., Sept. 7-9 1976	168. 90
	9 1220	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and vicinity, Sept. 14-15, 1976	130. 50
	9 1222	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, and Anderson, S.C., Sept. 8-11, 1976	220. 00
		District Delivery Service: 3-month subscription to New York Times effective October 1976	50. 86
	9 1230	Do	52. 10
	9 1232	Do	52. 10
	9 1241	IBM Corp.: Transportation expense for return of Selectric typewriter, Aug. 23, 1976	31. 64
	9 1290	Xerox Corp.: Rental and meter usage for copier, August 1976	417. 10
Oct. 6	10 120	Edwin L. Hall: Reimbursement for maintenance fee paid to courthouse custodian, Sept. 10-11, 1976	10. 00
	10 124	George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, and Long Island, N.Y., Sept. 22-25, 1976	215. 95
	10 125	Joan M. Kovalic: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, and Farmingdale, N.Y., Sept. 24, 1976	12. 00
	10 127	Carl Lorenz: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, and Bristol, Conn., Sept. 11, 1976	12. 50
	10 128	Susan M. Lucey: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Islip, and Farmingdale, N.Y., Sept. 23-24, 1976	100. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Oct. 6	10 133	John P. O'Hara: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and vicinity, Sept. 18-26, 1976.	\$434.30
	10 134	Robert M. Paul: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, and Bristol, Conn., Sept. 11, 1976.	7.10
	10 135	Robert S. Prolman: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, and Farmingdale, N.Y., Sept. 24, 1976.	10.00
	10 136	Jack L. Schenendorf: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, and Farmingdale, N.Y., Sept. 23-24, 1976.	117.20
	10 137	James B. Shea: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., Sept. 23-24, 1976.	100.00
	10 139	John N. Stratton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wilkes-Barre, and Scranton, Pa., and Newark, N.J., Sept. 20-21, 1976.	113.20
	10 145	Paul R. S. Yates: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wilkes-Barre, and Scranton, Pa., and Newark, N.J., Sept. 20-21, 1976.	107.00
	10 147	Nancy Vitali: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., Sept. 23-24, 1976.	100.00
	10 149	Avis: Auto rental for official business, August 1976.	129.01
	7 10 230	John N. Stratton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 16-18, 1976.	165.65
		Official travel for Members and staff:	
	10 282	Allegheny Airlines, Inc., Sept. 15, 1976.	248.00
	10 283	Eastern Airlines, Inc., Sept. 24, 1976.	1,552.00
	10 285	Braniff Airways, Inc., Aug. 27, 1976.	354.00
		Delta Airlines, Inc.	
	10 289	Sept. 17, 1976.	380.00
	10 290	Sept. 14, 1976.	554.00
		Eastern Airlines, Inc.	
	10 291	Sept. 17, 1976.	208.00
	10 298	Sept. 10, 1976.	343.80
	10 302	Sept. 3, 1976.	72.00
	8 10 308	General Services Administration: FTS service for month of August 1976.	31.00
	10 316	Trans World Airlines, Inc.: Official travel for Members and staff, Sept. 23, 1976.	1,164.00
	11 10 372	Henry S. Pfanz: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 18-25, 1976.	420.00
	14 10 412	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 24-26, 1976.	170.00
	10 427	Ken Holland, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Myrtle Beach and Anderson, S.C., Sept. 9-11, 1976.	100.00
	10 440	Cliff Madison: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Sacramento, Los Angeles, and Catalina, Calif., Sept. 21-26, 1976.	393.25
	10 441	David L. Mahan: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 18-25, 1976.	429.50
	10 466	Brenner Cine Sound: Official photographic supplies, Sept. 30, 1976.	54.29
	10 527	A. B. Dick Co.: Rental of machine, model 2700 for July 15-Sept. 30, 1976.	755.40
	20 10 736	Bo Ginn, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., and Savannah, Ga., Sept. 23-24, 1976.	21.55
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	10 739	August 1976.	107.10
	21 10 754	July 1976.	181.79
	10 901	Agnes M. GaNun: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, and Farmingdale, N.Y., Sept. 23-25, 1976.	165.95
	10 963	Betty H. Wright: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Islip, and Farmingdale, N.Y., Sept. 23-26, 1976.	100.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
Xerox Corp.:			
1976		Equipment rental and meter usage—	
Nov. 2	11 59	Aug. 2–31, 1976	\$706.49
	11 60	Aug. 31–Sept. 30, 1976	1,005.74
	11 65	Sept. 19–30, 1976	288.06
	11 66	Do.	619.34
	11 86	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1976	208.72
		Auto rentals for official business, September 1976:	
4	11 213	Avis	131.64
	11 224	Hertz System, Inc.	940.14
	11 233	Office Supply Service:	
		Stationery supplies for month of September 1976	365.69
	11 257	General Services Administration:	
		FTS service for month of September 1976	31.00
		Official travel for Members and staff:	
5	11 366	Allegheny Airlines, Inc., Sept. 11, 1976	138.00
	11 370	American Airlines, Inc., Sept. 20, 1976	1,806.00
	11 377	Braniff Airways, Inc., Sept. 30, 1976	2,310.00
		Eastern Airlines, Inc.—	
	11 386	Sept. 24, 1976	347.00
	11 387	Sept. 20, 1976	1,506.00
		United Airlines, Inc.—	
	11 406	Sept. 27, 1976	584.00
	11 407	Sept. 23, 1976	366.00
	11 409	Sept. 24, 1976	484.00
	11 414	Sept. 21, 1976	584.00
	11 416	Sept. 30, 1976	1,168.00
	11 427	West Publishing Co.:	
		Copy of U.S. Code title 28, Sept. 27, 1976	40.50
		Marvin B. Simpson III:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
10	11 612	Dallas-Fort Worth, Tex., and San Francisco, Calif., Sept. 20–23, 1976	210.00
	11 613	Oklahoma City, Okla., and vicinity, Aug. 29–Sept. 1, 1976	207.10
17	11 1004	Craig Raupe:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and vicinity, Sept. 3, 1976	19.50
Dec. 1	12 19	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1976	124.88
		Official travel for Members and staff:	
9	12 288	National Railroad Passenger Corp., Sept. 13, 1976	23.00
13	12 506	American Airlines, Inc., Sept. 20, 1976	36.00
	12 512	Delta Airlines, Inc., Sept. 16, 1976	174.00
	12 575	Xerox Corp.:	
		Rental of copier and meter usage, Aug. 2–Sept. 19, 1976	270.00
15	12 773	Avis:	
		Auto rentals for official business, September 1976	168.87
	12 805	State University, Agricultural and Technical College:	
		For Hearing Support Service which were held on Sept. 24, 1976	98.92
		Salaries for 6 months	355,161.69
		Refunds and adjustments	(5,818.34)
		Total paid from 1976 appropriations	442,649.98
Oct. 6	10 155	Mass Transit:	
		1-year subscription, effective November 1976	15.00
14	10 465	Automotive News:	
		1-year subscription, effective November 1976	20.00
21	10 913	George M. Kopecky:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 4–6, 1976	171.65
10	10 914	Joan M. Kovalic:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 5–7, 1976	156.00
10	10 927	Walter R. May:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey, and San Francisco, Calif., Oct. 6–11, 1976	320.00
10	10 938	Henry S. Pfanz:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 3–7, 1976	259.00
10	10 943	Robert S. Prolman:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., and vicinity, Oct. 4–7, 1976	234.75
10	10 956	Michael Toohy:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 4–7, 1976	154.80
Nov. 1	11 4	Cliff Madison:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 3–7, 1976	259.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976		Cliff Madison:	
Nov. 1	11 5	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 17-20, 1976.....	\$214.00
	2 11 48	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, Catalina, and Los Angeles, Calif., Oct. 10-14, 1976.....	322.75
	4 11 162	Richard C. Barnett:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge, La., Oct. 10-13, 1976.....	219.00
	11 195	John P. O'Hara:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., and vicinity, Oct. 9-14, 1976.....	319.80
	11 210	Gordon E. Wood:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 4-5, 1976.....	124.50
	11 211	Paul R. S. Yates:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., and vicinity, Oct. 9-14, 1976.....	308.50
	11 220	A. B. Dick Co.:	
		Rental for machine, model 2700, October 1976.....	286.15
	11 282	Agnes M. GaNun:	
		Reimbursement for official local travel, Oct. 27, 1976.....	6.80
	11 286	Kathryn M. Keeney:	
		Reimbursement for official local travel, Oct. 14 and 27, 1976.....	6.75
	11 310	Congressional Quarterly Service:	
		1-year subscription, effective Dec. 31, 1976.....	215.00
10	11 578	Clifton Enfield:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., and San Francisco, Calif., Oct. 12-20, 1976.....	435.15
		Tim C. Ford:	
	11 581	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Killeen, and Dallas, Tex., and Memphis, Tenn., Oct. 13-15, 1976.....	161.50
	11 582	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Minneapolis, Minn., and Appleton, Wis., Oct. 17-22, 1976.....	310.30
	11 588	Edwin L. Hall:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Dallas-Fort Worth, Tex., Oct. 17-23, 1976.....	314.25
	11 597	George M. Kopecky:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 27-29, 1976.....	172.40
	11 598	Charles A. Krouse:	
		5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and vicinity, Oct. 17-22, 1976.....	312.10
	11 601	Walter R. May:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and vicinity, Oct. 27-29, 1976.....	164.80
	11 614	Marvin B. Simpson III:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and vicinity, Oct. 19-21, 1976.....	244.00
		John N. Stratton:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Minneapolis, Minn., and Appleton, Wis., Oct. 17-22, 1976.....	321.60
	11 628	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Killeen, Tex., and Memphis, Tenn., Oct. 9-15, 1976.....	263.60
	11 635	Paul R. S. Yates:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 19-20, 1976.....	102.25
	11 636	John P. O'Hara:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 19-20, 1976.....	117.20
	11 637	Erla Youmans:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Oct. 12-17, 1976.....	132.15
15	11 864	Salvatore J. D'Amico:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 17-21, 1976.....	279.50
	11 869	Richard J. Sullivan:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Marco Island, Fla., Nov. 4-7, 1976.....	203.75
17	11 959	Sheldon S. Gilbert:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 18-23, 1976.....	322.50
	11 961	David Heymsfeld:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 17-20, 1976.....	205.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Nov. 17	11 987	David L. Mahan: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 24-31, 1976-----	\$388.80
		Craig Raupe:	
	11 1002	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., Oct. 17-21, 1976-----	262.00
	11 1003	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Oct. 8-9, 1976-----	108.25
	11 1005	Larry Reida: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 18-22, 1976-----	267.75
	11 1009	Marvin B. Simpson III: 2 days per diem incurred on travel, round trip, from Washington, D.C. to Dallas-Fort Worth, Tex., Oct. 29-Nov. 2, 1976-----	100.00
24	11 1182	Environmental Law Institute: 1-year subscription to publication entitled The Environmental Law Reporter, beginning Oct. 15, 1976-----	220.00
	11 1195	U.S. Government Printing Office: 1-year subscription to publication entitled Code of Federal Regulations, Oct. 21, 1976-77-----	350.00
	11 1210	Robert K. Dawson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barclay, Ky., Nashville, Tenn., Nov. 7-11, 1976-----	292.00
	11 1213	Lester Edelman: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 5-7, 1976-----	155.00
	11 1215	John F. Fryer: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 17-22, 1976-----	360.75
	11 1219	Joan M. Kovalic: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., and Huntsville, Ala., Nov. 8-10, 1976---	159.00
	11 1221	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, and Madison, Wis., Nov. 3-5, 1976-----	167.20
	11 1222	Henry S. Pflanz: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Oct. 29-31, 1976-----	150.00
	11 1223	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 8-11, 1976-----	220.00
	11 1225	Lloyd A. Rivard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 17-21, 1976-----	261.00
	11 1228	Gordon E. Wood: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Oct. 27-28, 1976-----	139.00
	11 1229	James E. Scott, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barclay, Ky., and Nashville, Tenn., Nov. 7-11, 1976-----	259.00
Dec. 6	12 120	Richard J. Sullivan: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oakland, San Francisco, and Los Angeles, Calif., and Denver, Colo., Nov. 14-21, 1976-----	355.40
	7 12 153	Lloyd A. Rivard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Tampa, Fla., and vicinity, Nov. 10-24, 1976-----	1,014.95
	12 160	Tim C. Ford: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 7-11, 1976-----	351.66
	8 12 185	Richard C. Barnett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 7-9, 1976-----	159.50
	12 190	William M. Corcoran: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Chattanooga, and Knoxville, Tenn., and Portland, Oreg., Nov. 7-12, 1976-----	315.00
	12 192	Robert K. Dawson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14-18, 1976-----	492.25
	12 194	Lester Edelman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barclay, Ky., and Nashville, Tenn., Nov. 7-11, 1976-----	255.00
	12 195	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14-16, 1976-----	160.00
	12 196	Clifton W. Enfield: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barclay, Ky., and Nashville, Tenn., Nov. 7-11, 1976-----	256.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Dec. 8	12 199	John F. Fryer: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14-18, 1976.....	\$207.40
	12 207	Kathryn M. Keeney: Reimbursement for official local travel, Nov. 15, 1976.....	6.50
	12 209	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Nov. 9-10, 1976.....	125.80
	12 211	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14-17, 1976.....	220.00
	12 212	Joan M. Kovalic: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Nov. 23-24, 1976.....	112.75
	12 213	Robert McKay: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Waco, Dallas-Fort Worth, Tex., and Knoxville, Tenn., Oct. 18-Nov. 11, 1976.....	404.00
	12 214	Cliff Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 8-11, 1976.....	218.00
	12 215	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Nov. 8-10, 1976.....	172.15
	12 216	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14-18, 1976.....	268.00
	12 221	John P. O'Hara: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., St. Croix, and St. Thomas, V.I., and San Juan, P.R., Nov. 10-18, 1976.....	674.40
	12 225	Robert M. Paul: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Houston, Tex., Nov. 7-10, 1976.....	236.25
	12 227	Charles W. Prisk: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Nov. 8-10, 1976.....	171.50
	12 228	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Nov. 9-10, 1976.....	125.80
	12 230	Larry Reida: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., and Decatur-Huntsville, Ala., Nov. 7-10, 1976.....	217.50
	12 231	James E. Scott, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Winfield, Great Bend, and Wichita, Kans., and Phoenix, Ariz., Nov. 15-19, 1976.....	259.60
	12 232	John N. Stratton: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 7-11, 1976.....	263.80
	12 233	Michael J. Toohey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Winfield, Great Bend, and Wichita, Kans., and Phoenix, Ariz., Nov. 15-19, 1976.....	254.80
	12 234	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., and Lake Barclay, Ky., Nov. 7-11, 1976.....	255.40
	12 235	Errol L. Tyler: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Winfield, Great Bend, and Wichita, Kans., and Phoenix, Ariz., Nov. 15-19, 1976.....	254.50
	12 236	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barclay, Ky., Nashville, Tenn., and Portland, Ore., Nov. 7-13, 1976.....	356.00
	12 238	Gordon E. Wood: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barclay, Ky., and Nashville, Tenn., Nov. 7-11, 1976.....	269.10
	12 239	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Winfield, Great Bend, and Wichita, Kans., and Phoenix, Ariz., Nov. 15-19, 1976.....	270.00
	12 240	Clyde E. Woodie, Jr.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14-18, 1976.....	250.00
	12 241	Paul R. S. Yates: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., St. Croix, and St. Thomas, V.I., and San Juan, P.R., Nov. 10-18, 1976.....	455.25
9 12	306	House Recording Studio: Official photographic supplies, October 1976.....	12.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
Official travel for Members and staff:			
1976		Delta Airlines, Inc.—	
Dec. 13	12 508	Nov. 11, 1976.....	\$220.00
	12 509	Nov. 23, 1976.....	296.00
		Eastern Airlines, Inc.:	
	12 517	Nov. 19, 1976.....	292.00
	12 521	Nov. 19, 1976.....	280.00
		Northwest Airlines, Inc.:	
	12 530	Nov. 3, 1976.....	556.00
	12 531	Do.....	278.00
		Trans World Airlines, Inc.:	
	12 547	Oct. 20, 1976.....	1,052.00
	12 548	Oct. 29, 1976.....	284.00
	12 549	Oct. 19, 1976.....	1,064.00
	12 550	Oct. 20, 1976.....	629.00
		United Airlines, Inc.:	
	12 552	Nov. 23, 1976.....	2,348.00
	12 553	Nov. 1, 1976.....	584.00
	12 555	Oct. 27, 1976.....	1,314.00
	12 556	Oct. 22, 1976.....	1,168.00
	12 559	Oct. 27, 1976.....	1,168.00
	12 560	Oct. 25, 1976.....	4,770.00
	12 561	Oct. 18, 1976.....	556.00
	12 562	Oct. 20, 1976.....	956.00
	12 574	Xerox Corp.:	
		Equipment rental and meter usage, October 1976.....	417.10
14	12 610	Larry Reid:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 14–18, 1976.....	263.50
	12 611	Clifton W. Enfield:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 13–18, 1976.....	307.80
15	12 697	Robert M. Paul:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Las Vegas, Nev., Nov. 18–24, 1976.....	370.85
	12 705	Anne L. Howard:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Binghamton, N.Y., Nov. 7–9, 1976.....	164.00
	12 709	Tim C. Ford:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Nov. 30, 1976.....	12.00
	12 710	Edythe Edwards:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 21–24, 1976.....	215.50
	12 711	Robert W. Edgar, M.C.:	
		Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, and Chattanooga, Tenn., Nov. 15–17, 1976.....	102.61
	12 712	Salvatore J. D'Amico:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Nov. 12–19, 1976.....	532.90
	12 715	Sterlyn B. Carroll:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville and Chattanooga, Tenn., Decatur-Huntsville, Ala., Lake Barkley, Ky., and Nashville, Tenn., Nov. 7–11, 1976.....	256.00
	12 776	Brenner Cine Sound:	
		Official photographic supplies, Nov. 9, 1976.....	40.00
	12 792	Hertz System, Inc.:	
		Auto rentals for official business, October 1976.....	254.94
	12 800	A. B. Dick Co.:	
		Rental of machine model 2700, November 1976.....	286.15
	12 804	R. H. Donnelley Corp.:	
		1-year subscription for Travel Planner, effective December 1976.....	26.20
	12 806	Federal Bar Association:	
		Registration fee to attend Workshop on Administrative Law, Nov. 19, 1976.....	85.00
		National Car Rental System, Inc.:	
	16 12 815	Auto rentals for official business, October 1976.....	166.61
	12 824	Do.....	62.00
	12 827	Printerhall, Ltd.:	
		1-year subscription to publication entitled Traffic Engineering and Control, effective December 1976.....	35.00
	12 842	Mark Weiss Camera Center:	
		Official photographic supplies, Nov. 11, 1976.....	8.18
27	12 1176	General Services Administration:	
		FTS service for month of October 1976.....	31.00
		Salaries for 6 months.....	397,266.73
Total paid from 1977 appropriations.....			439,675.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES			
1976			
July 1	7 21	General Services Administration:	
		FTS 80 service, May 1976	\$91.00
	7 38	IBM Corp.:	
		Equipment rental, May 1976	165.00
	14 7 533	Xerox Corp.:	
		Rental of 2 copiers during May 1976	611.75
Aug. 5	8 168	Congressional Quarterly, Inc.:	
		1 copy of Washington Information Directory 1976-77, June 18, 1976	18.95
	8 169	District Delivery Service:	
		3-month subscription for New York Times, July-September 1976	52.10
	8 173	Little, Brown & Co.:	
		1 copy of Leadership in Congress, June 2, 1976	14.25
	8 175	National News Agency:	
		3-month subscription to Washington Post, July-September 1976	27.75
	8 256	IBM Corp.:	
		Rental for Memory typewriter, June 1976	165.00
	8 264	General Services Administration:	
		FTS 80 service, June 1976	91.00
	9 8 368	Xerox Corp.:	
		Rental for copier 4000, June 1-July 2, 1976	240.56
	19 8 825	House Recording Studios:	
		Film on broadcasting floor proceedings, June 8, 9, and 11, 1976	36.00
	23 8 1012	Xerox Corp.:	
		Equipment rental and meter usage, June 1976	285.99
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Sept. 1	9 23	April 1976	44.24
	9 25	May 1976	24.85
	9 31	March 1976	27.27
	9 38	June 1976	19.83
	9 194	Xerox Corp.:	
		Rental of copier No. 1, July 1976	293.06
	2 9 194	General Services Administration:	
		FTS services dated July 19, 1976	91.00
	9 201	IBM Corp.:	
		Rental for Memory typewriter, July 1976	180.00
	14 9 546	General Services Administration:	
		FTS service dated Aug. 1, 1976	60.00
	9 588	Xerox Corp.:	
		Rental of copier No. 2, July 1976	225.04
Oct. 14	10 570	General Services Administration:	
		3 FTS services for August 1976	91.00
	10 591	IBM Corp.:	
		Rental of Memory typewriter, August 1976	180.00
		Xerox Corp.:	
		Rental for 2 copiers, August 1976	518.68
Nov. 2	11 76	Rental for copiers, September 1976	532.48
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	11 88	July 1976	17.09
	11 89	August 1976	35.14
	4 11 255	IBM Corp.:	
		Rental of Memory typewriter, September 1976	180.00
	11 268	General Services Administration:	
		FTS service for month of September 1976	91.00
Total paid from 1976 appropriations			4,410.03
Oct. 14	10 562	District Delivery Service:	
		3-month subscription for New York Times, October-December 1976	52.10
	10 584	National News Agency:	
		3-month subscription for Washington Post, October-December 1976	27.75
Dec. 27	12 1174	General Services Administration:	
		FTS service for month of October 1976	91.00
	12 1195	IBM Corp.:	
		Rental of Memory typewriter, October 1976	180.00
Total paid from 1977 appropriations			350.85
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Beverly Howard:			
Reimbursement for official local travel—			
July 1	7 55	June 1, 2, and 13, 1976	11.10
	7 56	May 6-June 3, 1976	37.35
	8 7 194	Darrell Branscome:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, and Princeton, N.J., May 7-8, 1976	167.98



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
July 8	7 195	Radford Byerly: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25-26, 1976.....	\$129.00
	7 197	Robert B. Dillaway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Urbana, Ill., Apr. 21-23, 1976.....	378.00
	7 199	Louis Frey, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Apr. 14-17, 1976.....	275.04
	7 206	Edmund R. Hill: Travel expenses and witness fees, from Gettysburg, Pa., to Washington, D.C., round trip, June 18, 1976.....	80.00
		Paul A. Humphrey: Reimbursement for personnel services—	
	7 208	May 25-26, 1976.....	236.45
	7 209	June 1-5, 1976.....	891.40
	7 233	Willis Smith: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Pasadena, Calif., May 13-16, 1976.....	249.26
	7 236	A. Lee Wallace: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-15, 1976.....	108.70
	7 256	Mitchell Gail: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Salt Lake City, Utah; Los Angeles, LaJolla, Riverside, Newberry, and San Raphael, Calif., June 1-11, 1976.....	423.10
	7 257	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., June 16-18, 1976.....	163.55
	7 258	Harry L. Rook: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Salt Lake City, Utah; Los Angeles, LaJolla, Riverside, Newberry, and Raphael, Calif., June 1-11, 1976.....	423.75
		Robert B. Dillaway: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Salt Lake City, Utah; Los Angeles, LaJolla, Riverside, Newberry, and San Raphael, Calif., June 1-11, 1976.....	442.50
	7 372	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., June 16-18, 1976.....	160.40
15	7 610	Barbara Farhar: Travel expenses and witness fees, from Boulder, Colo., to Washington, D.C., round trip, June 17, 1976.....	344.45
	7 613	Darcia Bracken: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, and Newport, R.I., June 7-10, 1976.....	211.60
	7 615	Radford Byerly: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., June 16-18, 1976.....	145.00
	7 616	8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Salt Lake City, Utah; Los Angeles, LaJolla, Riverside, Newberry, and San Raphael, Calif., June 1-11, 1976.....	432.75
	7 628	Karl V. Steinbrugge: Travel expenses and witness fees, from El Cerrito, Calif., to Washington, D.C., round trip, June 23, 1976.....	447.25
	7 630	Olin E. Teague, M.C.: Reimbursement for official travel expenses, 1 way, from Dallas, Tex., to Orlando, and Cape Kennedy, Fla., and Washington, D.C., June 13-14, 1976.....	191.00
	7 644	Harold D. Orville: Travel expenses and witness fees, from Rapid City, S. Dak., to Washington, D.C., round trip, June 16, 1976.....	310.00
	7 645	Frank Press: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 23, 1976.....	170.00
	7 650	Sherman Roodzant: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 9-12, 1976.....	262.00
22	7 897	Reuben H. Donnelley Corp.: 1-year subscription to Official Airline Guide, June 1976-77.....	75.04
		Science & Government Report: Invoice dated Mar. 31, 1976.....	65.00
		Majority Room: Miscellaneous printing services for period ending June 14, 1976.....	150.00
26	7 1065	World Aviation Directory: 1-year subscription, beginning Spring of 1976.....	35.00
		Washington Post: 1-year subscription, July 1976-77.....	60.00
		Western Union Telegraph Co.: Official telegram service, period ending Apr. 30, 1976.....	28.81
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1976.....	560.27

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
July 26	7 1065	Minority Room: Miscellaneous printing services, June 11, 1976.....	\$27.65
		District Delivery Service: 3-month subscription, July–September 1976.....	68.36
	7 1095	National Airlines, Inc.: Official travel for Members and staff, May 1976.....	68.00
28	7 1213	James McCullough: Reimbursement for personnel services, June 16–18, 1976.....	259.50
		John W. Poundstone: Reimbursement for personnel services— June 2–4, 1976.....	512.00
	7 1220	May 26, 1976.....	247.00
		Charles C. Van Valin: Reimbursement for personnel services— May 31–June 4, 1976.....	574.16
	7 1227	June 15–18, 1976.....	521.25
29	7 1246	May 24–26, 1976.....	460.50
		Official travel for Members and staff: Allegheny Airlines, Inc., June 7–10, 1976.....	122.00
	7 1293	Eastern Airlines, Inc., June 3–7, 1976.....	72.00
Aug. 2	8 34	United Airlines, Inc., June 1–8, 1976.....	2,768.00
	8 61	Vern W. Butler: Travel expenses and witness fees, from Pierre, S. Dak., to Washington, D.C., round trip, June 18, 1976.....	309.00
	5 8 161	Stanley A. Changnon, Jr.: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, June 18, 1976.....	248.33
	8 162	Louis J. Battan: Travel expenses and witness fees, from Tuscon, Ariz., to Washington, D.C., round trip, June 18, 1976.....	383.50
	8 213	R. W. Stewart: Travel expenses and witness fees, from Victoria, British Columbia, Canada, to Washington, D.C., round trip, May 26, 1976.....	489.50
	8 214	Bernard D. Goldstein: Miscellaneous expense incurred as witness, Apr. 9, 1976.....	1.50
	8 215	Francis P. Bretherton: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 26, 1976.....	323.65
	8 216	Otto W. Nuttli: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 23, 1976.....	234.50
	8 218	Robert B. Dillaway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, and Los Angeles, Calif., July 14–17, 1976.....	917.94
	8 219	Ronald E. Williams: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Philadelphia, Pa., to Atlanta, and Birmingham, Ga.; Knoxville, Tenn.; Cincinnati, Ohio; Pittsburgh, Pa.; Morgantown, W. Va.; and Pittsburgh, Pa., June 20–25, 1976.....	454.68
	8 245	Ray Jay Davis: Travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, June 16, 1976.....	390.90
	8 246	David Gordon Wilson: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 8, 1976.....	184.00
	8 247	Bruce L. R. Smith: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, July 21, 1976.....	153.00
	8 248	Robert V. Whitman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 24, 1976.....	158.50
	8 249	Clarence R. Allen: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 23, 1976.....	453.00
6	8 295	Robert D. Elliott: Witness transportation from Santa Barbara, Calif., to Washington, D.C., round trip, June 17, 1976.....	373.00
12	8 519	Darrell Branscome: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22–25, 1976.....	228.10
	8 523	Robert B. Dillaway: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Killeen, and Austin, Tex., June 30–July 1, 1976....	112.60
	8 524	A. Scott Crossfield: For services rendered as consultant during May 1–28, 1976.....	2,100.00
	8 531	W. H. Henry Lambright: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, July 21, 1976.....	167.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976 Aug. 12	8 620	Hertz Systems, Inc.: Auto rentals for official business, June 6-13, 1976.....	\$449. 68
		Xerox Corp.: Copier 4500 rental, June 7, 1976.....	946. 38
		GSA, OAD, Finance Div.: FTS service dated June 19, 1976.....	31. 00
		Minority Room: Miscellaneous printing services, July 22, 1976.....	56. 44
	8 621	IBM Corp.: Equipment rental, invoice dated July 1, 1976.....	195. 00
		Xerox Corp.: Rental for copier 4500, June 1976.....	619. 87
		Rental for copier 3600 I, June 1976.....	1, 168. 04
		Western Union Telegraph Co.: Official telegram service, period ending June 30, 1976.....	6. 67
		CEBAR Communications, Inc.: Invoice dated June 28, 1976.....	37. 00
		Random House, Inc., Alfred A. Knopf, Inc.: Permission to reprint, June 14, 1976.....	100. 00
18	8 755	Barbara Brandon: Travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Aug. 4, 1976.....	166. 00
	8 759	A. Scott Crossfield: For services rendered as consultant during June 1-24, 1976.....	1, 800. 00
	8 768	Lewis O. Grant: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, June 17, 1976.....	341. 80
	8 769	Frank R. Hammill: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Eugene, Oreg., San Francisco, Calif., and Cincinnati, Ohio, July 6-14, 1976.....	446. 85
	8 772	Sarah Ignatius: Travel expenses and witness fees, from Billings, Mont., to Washington, D.C., round trip, Aug. 4, 1976.....	341. 00
	8 782	Charles Manfred: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 24, 1976.....	434. 00
	8 792	John Poundstone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and from Washington, D.C., to Raleigh, N.C., and Chicago, Ill., June 13-18, 1976.....	531. 50
19	8 870	Harry Rook: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., June 16-18, 1976.....	207. 00
	8 873	Eugene Skolnikoff: 1 day per diem incurred as witness, July 1, 1976.....	50. 00
	8 877	Gerald Staub: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., June 29-July 1, 1976.....	165. 00
	8 880	Verner Suomi: Travel expenses and witness fees, from Quebec City, Canada, to Montreal, Canada, and Washington, D.C., May 27, 1976.....	152. 33
	8 884	Ronald E. Williams: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to New York, N.Y., June 4, 1976.....	65. 00
23	8 930	Charles C. Van Valin: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, June 21-23, 1976.....	435. 25
	8 1021	American Airlines, Inc.: Official travel for Members and staff, June 10 and 22, 1976.....	260. 00
		Beverly Howard: Reimbursement to petty cash fund, July 2-19, 1976.....	27. 43
31	8 1217	July 2-19, 1976.....	67. 55
Sept. 2	9 142	Lee W. Saperstein: Travel expenses and witness fees, from University Park, Pa., to Washington, D.C., round trip, Aug. 4, 1976.....	104. 00
		Official travel for Members and staff: Delta Airlines, Inc., June 29-July 1, 1976.....	190. 00
	8 9 350	Eastern Airlines, Inc.— May 24 and June 18, 1976.....	670. 00
	9 353	June 29-July 1, 1976.....	94. 00
	9 355	Trans World Airlines, Inc., July 1976.....	282. 00
	9 359		
9	9 386	Sherman Roodantz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 12-14, 1976.....	181. 55
		Willis Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., July 29-30, 1976.....	219. 00
	9 390	3 days per diem incurred on travel, round trip, from Washington, D.C., to Albu- querque, and Los Alamos, N. Mex., July 11-14, 1976.....	150. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Sept. 9	9 402	Ronald E. Williams: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., July 14-16, 1976.....	\$166.50
14	9 556	American Airlines, Inc.: Official travel for Members and staff, July 2, 1976.....	102.00
	9 627	Lloyd Hinton: ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 8-9, 1976.....	38.30
23	9 932	Bert Bolin: Travel expenses and witness fees, from Stockholm, Sweden, to Washington, D.C., round trip, May 18, 1976.....	123.03
	9 956	Robert C. Ketcham: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Tulsa, Okla., Los Angeles, and Bakersfield, Calif., Aug. 10-14, 1976.....	319.25
	9 972	W. R. Dede Matthews: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Aug. 2-4, 1976.....	449.80
	9 984	Gail Pesyna: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Concord, and Henniker, N.H., Aug. 8-13, 1976.....	495.90
	9 985	1 day per diem incurred on travel, round trip from Washington, D.C., to New York City, June 3-7, 1976.....	50.00
	9 1000	A. Lee Wallace: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., Los Angeles, and Bakersfield, Calif., Aug. 10-14, 1976.....	263.40
28	9 1097	Artistic Lettering Studio: Services rendered, Aug. 19, 1976.....	13.50
		Hertz System, Inc.: Auto rentals for official business, July 28, 1976.....	255.61
		GSA, OAD, Finance Div.: FTS service, statement dated— July 19, 1975.....	31.00
		Aug. 19, 1976.....	31.00
30	9 1221	Sherman Roodzant: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Aug. 1-5, 1976.....	326.00
	9 1271	Darrell Branscome: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salisbury, Md., Wallops Island, Va., and Baltimore, Md., July 26, 1976.....	54.50
	9 1279	Xerox Corp.: Equipment rental and meter usage for copier 4500, July 1976.....	584.20
		IBM Corp.: Rental for Mag Card Selectric typewriter, July 1976.....	195.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending— May 31, 1976.....	614.07
		June 30, 1976.....	957.19
		July 31, 1976.....	464.52
		Minority Room: Miscellaneous printing services, Aug. 14, 1976.....	8.37
Oct. 6	10 116	Carl Q. Christol: Witness transportation from Pacific Palisades, Calif., to Washington, D.C., round trip, July 27-28, 1976.....	391.00
	10 118	Robert B. Dillaway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Aug. 4, 1976.....	208.64
	10 121	Paul A. Humphrey: Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, June 22-23, 1976.....	218.40
	10 129	James M. McCullough: Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Aug. 4, 1976.....	142.50
	10 143	G. J. Wasserburg: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Sept. 14, 1976.....	466.00
	10 144	James H. Whitcomb: Witness transportation from Pasadena, Calif., to Washington, D.C., round trip, June 24, 1976.....	405.80
	10 146	Philip B. Yeager: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and Henniker, N.H., Aug. 11-14, 1976.....	406.00
8	10 311	United Airlines, Inc.: Official travel for Members and staff, July 6, 1976.....	676.00
14	10 417	Dudley S. Childress: For services rendered as consultant, Sept. 1-2, 1976.....	200.00
	10 428	Charles L. Hosler, Jr.: Witness transportation from State College, Pa., to Washington, D.C., round trip, May 20, 1976.....	75.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Oct. 14	10 433	Jim Lloyd, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, and Los Angeles, Calif., Aug. 11–22, 1976.....	\$549.50
		Karen Ann Salvatore: For services rendered as consultant, Sept. 1–3 and 10, 1976.....	300.00
	10 449	Reimbursement for official local travel, Sept. 1–3, 1976.....	12.75
	10 450	William A. Spencer: For services rendered as consultant, Sept. 1–2, 1976.....	200.00
	10 452	John L. Swigert, Jr.: Reimbursement for official travel expenses, one way, from Los Angeles, to San Diego, Calif., Denver, and Durango, Colo., to Washington, D.C., Sept. 16–19, 1976.....	368.00
	10 454	Olin E. Teague, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Dallas, Tex., Sept. 16–19, 1976.....	100.00
	10 457	Ronald E. Williams: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 23–25, 1976.....	223.75
	10 460	Sol Kaminsky: For services rendered as consultant, Aug. 31–Sept. 2, 1976.....	300.00
	10 507	North Carolina Department of Insurance, Engineering, and Building Codes Div.: 2 books pertaining to the handicapped, Sept. 21, 1976.....	4.00
	10 536	Darrell R. Branscome: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Palmdale, Calif., Sept. 16–17, 1976.....	50.00
21	10 881	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.; Huntsville, Ala.; Houston, and Clearlake, Tex.; New Orleans, La.; and Orlando, Fla., Sept. 27–Oct. 1, 1976.....	258.00
	10 882	Dudley S. Childress: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Aug. 31–Sept. 3, 1976.....	224.33
	10 885	John V. Dugan, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.; Huntsville, Ala.; Houston, and Clear Lake, Tex., Sept. 27–29, 1976.....	160.30
	10 893	Donald Friedman: Witness transportation from Santa Barbara, Calif., to Washington, D.C., round trip, Aug. 25, 1976.....	376.00
	10 900	Joseph Goodgold: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Sept. 22, 1976.....	139.90
	10 904	John Holmfeld: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Toronto, Canada, Sept. 19–21, 1976.....	100.00
	10 906	Sol Kaminsky: Reimbursement for official travel expenses, round trip, from New York City to Washington, D.C., Aug. 31–Sept. 3, 1976.....	324.31
	10 912	James B. Reswick: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 22, 1976.....	461.25
	10 944	Donald Selwyn: Witness transportation from Newark, N.J., to Washington, D.C., round trip, Sept. 23, 1976.....	122.60
	10 948	James E. Seybold: For services rendered as consultant, Sept. 1–23, 1976.....	600.00
	10 952	Thomas N. Tate: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.; Houston, College Station, and Dallas, Tex.; and Los Angeles, Calif., Sept. 14–18, 1976.....	255.75
	10 954	Ray Thornton, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 30, 1976.....	82.00
	10 961	James E. Wilson: Actual expenses claimed in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Palmdale, Calif., Sept. 16–17, 1976.....	23.68
	10 1002	Diane Crowley: 1 report entitled An Impact Assessment of ASHRAE Standard 90–75, Energy Conservation in New Building Design, July 29, 1976.....	12.00
26	10 1061	William A. Spencer: Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Aug. 31–Sept. 3, 1976.....	434.64
28	10 1123	Daniel E. Cassidy: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.; Huntsville, Ala.; Houston, and Clearlake, Tex.; New Orleans, La.; and Orlando, Fla., Sept. 27–Oct. 1, 1976.....	250.00
		Dudley S. Childress: For services rendered as consultant, Sept. 23–25, 1976.....	300.00
	10 1125	Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Sept. 23–25, 1976.....	218.97
	10 1126		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Oct. 28	10 1127	Andre Dessertine: 2 days per diem incurred as witness and local transportation, Sept. 23, 1976-----	\$147. 00
	10 1129	Marjorie W. Linvill: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 22, 1976-----	439. 80
	10 1130	John C. Niehoff: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 14, 1976-----	215. 00
	10 1132	Anthony C. Taylor: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Palmdale, Calif., Sept. 16-17, 1976-----	50. 00
	10 1133	G. J. Wasserburg: Witness supplemental travel reimbursement due to medical reasons, Sept. 14, 1976-----	196. 00
	10 1134	Raymond J. Woodrow: Travel expenses and witness fees, from Washington, D.C., to Newark, and Princeton, N.J., one way, Sept. 23, 1976-----	99. 35
Nov. 1	11 7	Larry Winn, Jr., M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Palmdale, Calif., and Kansas City, Sept. 16-17, 1976-----	100. 00
	2 11 77	Xerox Corp.: Rental and meter usage for copier— 3600, July 1-Aug. 16, 1976----- 3600, Aug. 16-19, 1976----- 4500, August 1976----- 4500, Aug. 31-Oct. 1, 1976----- Aug. 24-Sept. 30, 1976----- 4000, Aug. 9-30, 1976-----	1, 058. 91 547. 64 587. 14 618. 36 717. 00 169. 00
	4 11 284	Jack M. Hofkosh: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Sept. 22, 1976-----	122. 40
	11 287	Ronald F. Probststein: Travel expenses and witness fees, from Brookline, Mass., to Washington, D.C., round trip, Sept. 30, 1976-----	184. 75
		Official travel for Members and staff:	
	5 11 365	Allegheny Airlines, Inc., Sept. 15, 1976-----	125. 28
	11 368	American Airlines, Inc., Aug. 9, 1976-----	790. 00
		Braniff Airways, Inc.— June 30, 1976-----	345. 00
	11 376	Aug. 9, 1976-----	1, 098. 40
	11 380	Delta Airlines, Inc., Sept. 14, 1976-----	722. 00
	11 388	Eastern Airlines, Inc., Sept. 17, 1976-----	106. 00
		United Airlines, Inc.— Sept. 20, 1976-----	645. 00
	11 405	Sept. 8, 1976-----	584. 00
	10 11 584	Walter E. Garrison: Travel expenses and witness fees, from Whittier, Calif., to Washington, D.C., round trip, Sept. 30, 1976-----	450. 25
	11 594	Sol Kaminsky: Reimbursement for official travel expenses, round trip, from New York City, to Washington, D.C., Sept. 21-24, 1976-----	253. 99
	11 594	William J. Katz: Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Sept. 29, 1976-----	200. 65
	11 599	John G. Linvill: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 22, 1976-----	455. 30
	11 605	Joe G. Moore, Jr.: Travel expenses and witness fees, from Dallas-Fort Worth, Tex., to Washington, D.C., round trip, Oct. 1, 1976-----	306. 20
	11 607	Gail Pesyna: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Coolfont, W. Va., Sept. 27-28, 1976-----	50. 00
	11 610	Sherman Roodzant: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Haven, Hartford, and Springfield, Conn., Sept. 17, 1976-----	123. 00
	11 622	Stephen C. Smith: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Sept. 30, 1976-----	228. 40
	11 631	Roy F. Weston: Witness transportation from Wilmington, Del., to Washington, D.C., round trip, Sept. 29, 1976-----	23. 00
	11 632	Ronald E. Williams: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., and Albuquerque, N. Mex., Sept. 22-28, 1976-----	432. 54



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976		Official travel for Members and staff:	
Nov. 11	722	National Railroad Passenger Corp., Sept. 29, 1976	\$37.75
	771	United Airlines, Inc., Aug. 23, 1976	202.00
		Lex Frieden:	
		For services rendered as consultant—	
17	952	5 days during Sept. 1-18, 1976	500.00
	953	3 days during Sept. 22-24, 1976	300.00
	954	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Sept. 21-24, 1976	674.11
	955	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Aug. 31-Sept. 3, 1976	751.72
		Patricia Galbreath:	
	956	For services rendered as consultant, 8 days during Sept. 14-23, 1976	800.00
	957	Reimbursement for official travel expenses, round trip, from Weatherford, Tex., to Washington, D.C., Sept. 21-24, 1976	561.60
		Sol Kaminsky:	
		For services rendered as consultant, 3 days during Sept. 15-23, 1976	300.00
		W. R. Dede Matthews:	
	990	Reimbursement for official travel expenses, round trip, from College Station, Tex., to Dallas-Fort Worth, Tex., Atlanta, Ga., Syracuse, and New York City, Sept. 26-Oct. 3, 1976	895.76
	991	Reimbursement for official travel expenses, round trip, from College Station, Tex., to Dallas-Fort Worth, Tex., and Washington, D.C., Sept. 6-16, 1976	849.49
	992	Purchase of 2 books for official use, Sept. 27, 1976	20.60
	1006	Karen Ann Salvatore:	
		For services rendered as consultant, 8 days, during Sept. 20-Oct. 1, 1976	811.20
		William A. Spencer:	
	1010	For services rendered as consultant, 2 days during Sept. 22-23, 1976	200.00
	1011	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Sept. 21-24, 1976	601.66
	1016	James E. Wilson:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Huntsville, and Atlanta, Ga., Houston, Clearlake, and Houston, Tex., New Orleans, La., and Orlando, Fla., Sept. 27-Oct. 1, 1976	267.50
18	1037	Annual Reviews, Inc.:	
		1 copy entitled Energy, vol. 1, purchased Sept. 20, 1976	15.00
	1059	Smithsonian Institution:	
		1-year membership, September 1976-77	12.00
	1064	Trends Publishing, Inc.:	
		1-year subscription to Science Trends, renewal of Sept. 21, 1976	90.00
Dec. 10	418	Penny Styles:	
		Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 23, 1976	437.70
	447	Leonard B. Dworsky:	
		Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Sept. 28, 1976	160.00
13	501	American Airlines, Inc.:	
		Official travel for Members and staff, September 1976	631.00
27	1183	GSA, OAD, Finance Div.:	
		FTS service for September 1976	31.00
27	1192	IBM Corp.:	
		Rental of Mag Card Selectric typewriter, September 1976	195.00
		Salaries for 6 months	129,684.96
		Refunds and adjustments	(497.50)
		Total paid from 1976 appropriations	197,949.08
Nov. 4	173	Helen Lee Fletcher:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 11-14, 1976	100.00
	198	Thomas Pretorius:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 13-14, 1976	106.00
	209	William G. Wells:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Oct. 4-5, 1976	136.90
	243	John V. Dugan:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 13-14, 1976	110.00
10	583	Paul Francis:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 13-14, 1976	107.00
11	740	Tentagel Press:	
		Publication entitled Airlines Regs. in Amer., October 1976	5.00
		Colorado Energy Research Institute:	
		Copy of Net Energy Analysis of Fossil Fuel, October 1976	3.00
		U.S. Department of the Interior:	
		Publication of Coal Strip Mines, October 1976	.95
		McGraw-Hill, Inc.:	
		Publication entitled Keystone Coal Industry Manual, October 1976	90.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Nov. 11	11	740 Gas Requirements Agency, Denver Research Institute: Copy of Future U.S. Gas Consumption, October 1976.....	\$5. 00
		Mason/Charter Publishers, Inc.: Publication entitled Oil Power, October 1976.....	12. 50
17	11	940 Darrell Branscome: 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., and Denver, Colo., Oct. 10-22, 1976.....	778. 25
	11	946 Joseph DiRende: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 13-14, 1976.....	112. 40
	11	951 John H. Foster: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Oct. 1, 1976.....	137. 90
	11	958 Patricia Garfinkel: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 17-20, 1976.....	150. 00
	11	1013 Thomas N. Tate: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Salt Lake City, Utah, San Francisco, and Los Angeles, Calif., Oct. 15-22, 1976.....	235. 40
	11	1015 Ronald E. Williams: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Orlando, Fla., Oct. 1-5, 1976.....	195. 75
	11	1017 James E. Wilson: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Salt Lake City, Utah, San Francisco, and Los Angeles, Calif., and St. Louis, Mo., Oct. 15-22, 1976.....	459. 45
18	11	1065 Washington Monitor on Energy: 1 subscription, October 1976.....	75. 00
	11	1073 Oil & Gas Journal: 1-year subscription, November 1976-1977.....	17. 00
		Brookings Institution: Copy entitled Setting National Priorities: The Next Ten Years.....	6. 95
		Science News: 1-year subscription, October 1976-77.....	10. 00
Dec. 9	12	302 Southern Airways, Inc.: Official travel for Members and staff, October 1976.....	370. 00
	12	328 Daniel E. Cassidy: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Salt Lake City, Utah, San Francisco, and Los Angeles, Calif., Oct. 15-22, 1976.....	435. 50
	12	334 Robert B. Dillaway: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Oct. 27-28, 1976.....	109. 60
	12	335 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Jose and San Francisco, Calif., and Champaign, Ill., Nov. 8-13, 1976.....	435. 97
10	12	413 Anthony C. Taylor: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Oklahoma City, Okla.; Chicago, Ill.; Cin- cinnati, Ohio; Chicago, Ill.; and Dallas, Tex.; Nov. 8-11, 1976.....	210. 00
	12	414 John V. Dugan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News, and Norfolk, Va., Atlanta, Ga., and Hunts- ville, Ala., Oct. 27-28, 1976.....	123. 20
	12	419 Barbara Weinblatt: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 17-20, 1976.....	156. 00
	12	420 Paul Francis: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News, Va., Oct. 27-28, 1976.....	107. 00
	12	421 Sol Kaminsky: For services rendered as consultant, 3 days during Oct. 18-27, 1976.....	300. 00
	12	446 John V. Dugan, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Jose, and San Francisco, Calif., Nov. 8- 14, 1976.....	387. 83
	12	448 Karen Ann Salvatore: For services rendered as consultant, 2 days, Oct. 18-19, 1976.....	200. 00
	12	449 Reimbursement for official travel expenses from Providence, R.I., to New York City, and Washington, D.C., Oct. 18-19, 1976.....	117. 36
13	12	465 William A. Spencer: Reimbursement for official travel expenses, round trip, from Houston, Tex., to New York City, Oct. 17-19, 1976.....	525. 11
	12	466 For services rendered as consultant, 2 days, Oct. 18-19, 1976.....	200. 00
	12	468 James E. Seybold: For services rendered as consultant, 7 days during Oct. 9-22, 1976.....	700. 00
	12	469 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 17-19, 1976.....	157. 17

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976		Thomas Pretorius:	
Dec. 13	12 470	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Oct. 27–28, 1976	\$108. 00
	12 471	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Los Angeles, San Jose, and San Francisco, Calif., and Atlanta, Ga., Nov. 8–12, 1976	283. 50
		William G. Wells:	
	12 472	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 27–28, 1976	62. 75
	12 473	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Nov. 12–16, 1976	254. 73
	12 474	Joseph DiRende:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News, Va., Oct. 27–28, 1976	107. 00
	12 475	Ralph Read:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oklahoma City, Okla., Chicago, Ill., Cincinnati, Ohio, Chicago, Ill., and Dallas, Tex., Nov. 8–11, 1976	213. 60
		Ronald E. Williams:	
	12 476	Reimbursement for official travel expenses from Philadelphia, Pa., to Los Angeles, Calif., and Washington, D.C., Nov. 7–10, 1976	328. 52
	12 477	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Nov. 3–4, 1976	130. 74
	12 478	Lloyd Hinton:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oklahoma City, Okla., Chicago, Ill., Cincinnati, Ohio, Chicago, Ill., and Dallas, Tex., Nov. 8–11, 1976	279. 00
		Official travel for Members and staff:	
	12 520	Eastern Airlines, Inc., October 1976	250. 00
	12 533	Northwest Airlines, Inc., October 1976	512. 00
	12 535	Ozark Airlines, Inc., October 1976	74. 00
		United Airlines, Inc.—	
	12 551	October 1976	620. 00
	12 554	Do	2, 097. 00
	12 558	Do	416. 00
15	12 775	Braddock Publications, Inc.:	
		2 copies of Braddock's Federal-State-Local Government Directory, Nov. 23, 1976	9. 90
	12 777	Bureau of National Affairs, Inc.:	
		1-year subscription to Noise Regulation Reporter, November 1976–77	158. 00
	12 779	Colorado Energy Research Institute:	
		1 copy of Net Energy Analysis: An Energy Balance Study of Fossil Fuel Resources, Nov. 1, 1976	12. 00
22	12 1041	Frank Hammill:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 3–5, 1976	170. 00
		Beverly Howard:	
		Reimbursement to petty cash fund—	
30	12 1487	Oct. 19–Nov. 11, 1976	16. 35
	12 1488	Nov. 5, 1976	5. 90
		Salaries for 6 months	145, 081. 34
		Refunds and adjustments	(585. 70)
		Total paid from 1977 appropriations	157, 993. 82
COMMITTEE ON SMALL BUSINESS			
July	7 7	174 Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone expense incurred for period ending May 31, 1976	414. 27
	8 7	312 GSA, OAD, Finance Div.:	
		FTS telephone service statement dated, June 19, 1976	31. 00
	14 7	539 Xerox Corp.:	
		Equipment rental and meter usage, Apr. 30–June 3, 1976	356. 30
	22 7	894 Michael J. Ward:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., July 6, 1976	64. 00
	7	895 Raymond S. Wittig:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milford, and Stroudsburg, Pa., June 24–25, 1976	104. 00
	28 7	1209 Jerrold S. Jensen:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 25–27, 1976	232. 8 0
	7	1212 Stephen P. Lynch:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 25–27, 1976	167. 80
Aug. 2	8 60	Office Supply Service:	
		Stationery supplies as per requisition dated June 24, 1976	390. 88
	8 88	Newspaper Printing Corp.:	
		6-month subscription for morning and Sunday Nashville Tennessean and evening Nashville Banner, July–December 1976	78. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1976			
Aug. 5	8 193	Thomas G. Powers: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Plattville, Wis., and Des Moines, Iowa, July 6-16, 1976.....	\$821. 15
	8 200	William L. Hungate, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., July 23-24, 1976.....	96. 00
	8 203	Stephen P. Lynch: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., July 23-25, 1976.....	203. 00
	8 275	GSA, OAD, Finance Div.: FTS telephone service as per statement dated July 19, 1976.....	31. 00
	9 8 364	Xerox Corp.: Rental of copier, June 3-July 6, 1976.....	293. 50
	8 385	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending June 30, 1976.....	423. 04
	10 8 390	Eastern Airlines, Inc.: Official travel for Members and staff, June 24-27, 1976.....	933. 00
	18 8 764	John O. Flender: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 21, 1976.....	175. 95
Sept. 8	9 354	Eastern Airlines, Inc.: Official travel for Members and staff, July 6-16, 1976.....	267. 00
	9 9 401	Michael J. Ward: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Amityville, and Islip, N.Y., Aug. 16-17, 1976.....	116. 00
	14 9 547	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Aug. 19, 1976.....	31. 00
	9 563	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976.....	369. 91
	9 579	Xerox Corp.: Rental of copier, July 6-Aug. 3, 1976.....	244. 31
	23 9 962	Bernard Layne: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 3-11, 1976.....	363. 68
Oct. 6	10 131	George E. Moll: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 1-11, 1976.....	732. 98
	7 10 294	Eastern Airlines, Inc.: Official travel for Members and staff, Aug. 16-17 and Sept. 1, 1976.....	974. 00
	14 10 578	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Sept. 19, 1976.....	31. 00
	20 10 742	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Aug. 31, 1976.....	316. 93
	21 10 962	Raymond S. Wittig: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Scranton, Pa., Sept. 23-24, 1976.....	76. 80
Nov. 2	11 69	Xerox Corp.: Equipment rental and meter usage, Aug. 31-Oct. 4, 1976.....	349. 48
	11 87	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	203. 01
	4 11 232	Office Supply Service: Stationery supplies as per requisition dated Sept. 1, 1976.....	309. 14
	9 11 495	Xerox Corp.: Equipment rental and meter usage, Aug. 3-31, 1976.....	243. 84
		Salaries for 6 months.....	92, 815. 94
		Total paid from 1976 appropriations.....	102, 260. 71
Nov. 4	11 278	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Oct. 19, 1976.....	31. 00
Dec. 9	12 301	Majority Room: Miscellaneous printing services, October 1976.....	10. 00
	10 12 430	Stephen P. Lynch: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 8-12, 1976.....	265. 50
	12 431	Jerrold S. Jensen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 8-12, 1976.....	253. 50
	12 445	Thomas G. Powers: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tarpon Springs, Fla., Nov. 4-9, 1976.....	615. 95
	15 12 751	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1976.....	148. 85
	27 12 1182	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Nov. 19, 1976.....	31. 00
		Salaries for 6 months.....	94, 444. 84
		Total paid from 1977 appropriations.....	95, 800. 64

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
1976			
July 1	7 2	C. Benjamin Fulton:	
		For services rendered as consultant, June 16-18, 1976.....	\$300. 00
	7 23	GSA, OAD, Finance Div.:	
		FTS service, May 19, 1976.....	31. 00
	7 34	Congressional Quarterly:	
		2 binders, June 11, 1976.....	18. 95
	7 39	IBM Corp.:	
		Memory typewriter rental, Apr. 16-May 31, 1976.....	247. 50
	2 7 112	August B. Fipp, Jr.:	
		For services rendered as consultant, June 1-4, 1976.....	400. 00
	7 7 170	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 1976.....	13. 02
		Xerox Corp.:	
		Equipment rental and meter usage—	
		April 1976.....	183. 05
		May 1976.....	151. 15
		Telecopier rental, Apr. 21-May 31, 1976.....	68. 20
	15 7 595	Whitaker Bros. Business Machines, Inc.:	
		Rental of paper shredder from May 23-June 23, 1976.....	75. 00
		Paul F. O'Connell, Jr.:	
		Reimbursement for official local travel, June 4 and 19, 1976.....	9. 30
		For services rendered as consultant, June 21-23, 1976.....	300. 00
		August B. Fipp, Jr.:	
		Reimbursement for official local travel, June 8, 1976.....	2. 20
		For services rendered as consultant:	
		C. Benjamin Fulton—	
		June 28-July 2, 1976.....	400. 00
		June 21-25, 1976.....	500. 00
		C. Edwin Glass—	
		June 28, 1976.....	100. 00
		June 21-25, 1976.....	500. 00
		John W. Marshall—	
		June 28-July 2, 1976.....	300. 00
		June 21-25, 1976.....	500. 00
		Julian B. Engelstad—	
		June 28-July 2, 1976.....	500. 00
		June 22-25, 1976.....	400. 00
		David W. Bowers—	
		June 21-25, 1976.....	400. 00
		June 28-July 2, 1976.....	500. 00
		Norman E. McDaniel—	
		June 29-July 2, 1976.....	400. 00
		June 21-25, 1976.....	500. 00
		District Delivery Service:	
		Subscription to New York Times, April-September 1976.....	104. 20
		GSA, OAD, Finance Div.:	
		FTS service, statement dated June 19, 1976.....	31. 00
		Frank J. Hudson:	
		For services rendered as consultant—	
		June 21-25, 1976.....	500. 00
		June 11-18, 1976.....	600. 00
		Braniff Airways, Inc.:	
		Official travel for Members and staff, Apr. 19-21, 1976.....	132. 00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 1976.....	172. 24
		Xerox Corp.:	
		Telecopier rental, June 1976.....	43. 65
		IBM Corp.:	
		Memory typewriter rental, June 1976.....	165. 00
		For services rendered as consultant:	
		John E. Kelly, Jr., 3 days, June 16-18, 1976.....	300. 00
		Paul F. O'Connell, Jr., 2 days, June 24-25, 1976.....	200. 00
		J. Donald Huppert, 4 days, June 14-17, 1976.....	400. 00
Aug. 2	8 87	Office Supply Service:	
		Stationery supplies, 4 requisitions dated May 12, 13, 21, June 3 and 7, 1976.....	89. 76
		For services rendered as consultant:	
		C. Benjamin Fulton, July 6-18, 1976.....	1, 200. 00
		Julian B. Engelstad, July 7-18, 1976.....	1, 200. 00
		C. Benjamin Fulton, July 19-23, 1976.....	500. 00
		David W. Bowers—	
		July 19-23, 1976.....	500. 00
		July 3-18, 1976.....	1, 400. 00
		Norman E. McDaniel, July 19, 1976.....	100. 00
		John W. Marshall, July 6-10, 1976.....	500. 00
		August B. Fipp, Jr.:	
		Reimbursement for official local travel, June 22, 1976.....	3. 30
		Joseph M. Sizoo:	
		Reimbursement for official local travel, July 13-20, 1976.....	18. 95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1976		Powell, Goldstein, Frazer & Murphy:	
Aug. 5	8 172	Reimbursement of expenses pursuant to contract agreement, entered into Mar. 3, and amended Apr. 1, 1976.....	\$2, 198. 54
	8 176	Legal services pursuant to contract agreement entered into Mar. 3, and amended Apr. 1, 1976.....	17, 445. 00
	8 195	John M. Swanner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., July 11, 1976.....	196. 25
	8 255	IBM Corp.: Transportation charges for Memory typewriter, July 14, 1976.....	31. 55
		For services rendered as consultant:	
6	8 299	Norman E. McDaniel, July 6-18, 1976.....	1, 100. 00
	8 300	J. Donald Huppert, June 21-25, 1976.....	500. 00
	8 301	John E. Kelly, Jr., June 23-25, 1976.....	300. 00
		August B. Fipp, Jr.—	
	8 310	June 11-18, 1976.....	600. 00
	8 311	June 28-July 2, 1976.....	500. 00
	8 312	July 19-23, 1976.....	500. 00
	8 313	June 21-25, 1976.....	500. 00
	8 314	July 6-18, 1976.....	1, 100. 00
		C. Edwin Glass—	
	8 315	July 19-23, 1976.....	500. 00
	8 316	June 29-July 2, 1976.....	400. 00
	8 317	July 12-16, 1976.....	500. 00
		Frank J. Hudson—	
	8 318	July 6-16, 1976.....	900. 00
	8 319	June 28-July 2, 1976.....	500. 00
		J. Donald Huppert—	
	8 320	July 7-16, 1976.....	800. 00
	8 321	July 19-23, 1976.....	500. 00
	8 322	June 28-29, 1976.....	200. 00
		John E. Kelly, Jr.—	
	8 323	July 6-16, 1976.....	900. 00
	8 324	July 19-23, 1976.....	500. 00
	8 325	June 28-July 2, 1976.....	500. 00
		Paul F. O'Connell, Jr.—	
	8 326	July 6-16, 1976.....	1, 000. 00
	8 327	June 28-July 2, 1976.....	500. 00
		Joseph M. Sizoo—	
	8 328	June 21-25, 1976.....	500. 00
	8 329	June 17-18, 1976.....	200. 00
	8 330	July 19-23, 1976.....	500. 00
	8 331	July 6-16, 1976.....	600. 00
	8 332	June 28 and 30, 1976.....	200. 00
9	8 369	Xerox Corp.: Copier rental, month of June 1976.....	130. 95
		For services rendered as consultant:	
18	8 738	August B. Fipp, Jr., July 26-30, 1976.....	500. 00
	8 739	C. Edwin Glass, July 26-30, 1976.....	500. 00
	8 740	Frank J. Hudson, July 29-30, 1976.....	200. 00
	8 741	J. Donald Huppert, July 26-30, 1976.....	500. 00
	8 742	John E. Kelly, Jr., July 28-30, 1976.....	300. 00
		August B. Fipp, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City—	
	8 744	July 21-22, 1976.....	164. 70
	8 745	July 28, 1976.....	78. 50
	8 773	Jay Jaffe: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 23-24, 1976.....	105. 00
19	8 821	GSA, OAD, Finance Div.: FTS service, dated July 19, 1976.....	31. 00
	8 851	Whitaker Brothers Business Machines, Inc.: Rental of paper shredder, June 23-July 23, 1976.....	75. 00
	8 887	Frank J. Hudson: For services rendered as consultant, July 19-21, 1976.....	300. 00
23	8 926	David W. Bowers: For services rendered as consultant, July 26-28, 1976.....	300. 00
	8 991	Chesapeake & Potomac Telephone Co.: Telephone service, month of June 1976.....	131. 01
		Xerox Corp.: Rental of copier 3100, June 1976.....	188. 52
	8 1011	Rental and meter usage for copier 3100, Apr. 29-June 28, 1976.....	117. 85
	8 1018	United Airlines, Inc.: Official travel for Members and staff, July 30, 1976.....	260. 00
27	8 1166	Corcoran, Youngman & Rowe: Legal services pursuant to contract agreement entered into June 22, 1976.....	7, 706. 25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1976		For services rendered as consultant:	
Aug. 27	8 1170	August B. Fipp, Jr., Aug. 2-6, 1976	\$500.00
	8 1171	C. Edwin Glass, Aug. 2-6, 1976	500.00
	8 1172	Frank J. Hudson, Aug. 2-6, 1976	500.00
	8 1173	J. Donald Huppert, Aug. 2-6, 1976	500.00
	8 1174	John E. Kelly, Jr., Aug. 2-6, 1976	500.00
		Powell, G. Idstein, Frazer & Murphy:	
	31 8 1231	Legal services pursuant to contract agreement entered into Mar. 3, and amended Apr. 1, 1976	16,053.00
	8 1232	Do	2,019.16
		For services rendered as consultant:	
	8 1233	J. Donald Huppert, Aug. 17-20, 1976	400.00
	8 1234	Frank J. Hudson, Aug. 16-20, 1976	500.00
	8 1235	August B. Fipp, Jr., Aug. 16-20, 1976	500.00
	8 1236	C. Edwin Glass, Aug. 16-20, 1976	500.00
	8 1237	John E. Kelly, Jr., Aug. 16-20, 1976	500.00
Sept. 1	9 35	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976	88.53
	2 9 169	Joint University Libraries: Media material, July 30, 1976	78.50
	9 186	Whitaker Bros. Business Machines, Inc.: Rental of paper shredder, July 23-Aug. 23, 1976	75.00
		For services rendered as consultant:	
	8 9 297	August B. Fipp, Jr., Aug. 9-13, 1976	500.00
		C. Edwin Glass—	
	9 298	Aug. 9-13, 1976	500.00
	9 299	Aug. 23-27, 1976	500.00
		Frank J. Hudson—	
	9 300	Aug. 23-26, 1976	400.00
	9 301	Aug. 9-13, 1976	500.00
		J. Donald Huppert—	
	9 302	Aug. 9-13, 1976	500.00
	9 303	Aug. 23-27, 1976	400.00
		John E. Kelly, Jr.—	
	9 304	Aug. 9-13, 1976	500.00
	9 305	Aug. 23-27, 1976	500.00
		C. Edwin Glass:	
	9 324	Reimbursement for official expenses incurred, Aug. 31, 1976	23.70
	9 325	Reimbursement for official travel expenses, round trip, from Falls Church, Va., to New York City, July 28, 1976	80.90
	9 326	John E. Kelly, Jr.: Reimbursement for expenses incurred pursuant to provisions of H. Res. 1260, 94th Congress, Aug. 31, 1976	9.20
	9 9 383	August B. Fipp, Jr.: For services rendered as consultant, Aug. 23-27, 1976	500.00
	14 9 621	C. Edwin Glass: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Laconia, N.H., and Boston, Mass., Aug. 16-17, 1976	221.45
	9 630	Frank J. Hudson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Laconia, N.H., and Boston, Mass., Aug. 16-17, 1976	237.60
	23 9 1021	Office Supply Service: Stationery supplies, July 12 and 19, 1976	101.25
		For services rendered as consultant:	
	9 1055	C. Edwin Glass, Aug. 30-Sept. 1, 1976	300.00
	9 1056	John E. Kelly, Jr., Aug. 30-Sept. 2, 1976	400.00
	9 1057	J. Donald Huppert, Aug. 30-Sept. 1, 1976	300.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976	206.99
	28 9 1143	Do	90.66
	30 9 1255	GSA, OAD, Finance Div.: FTS service, dated Aug. 19, 1976	31.00
	9 1288	Xerox Corp.: Telecopier rental, month of July 1976	43.65
		For services rendered as consultant:	
Oct. 4	10 55	Frank J. Hudson, Sept. 13-18, 1976	600.00
	10 56	John E. Kelly, Jr., Sept. 7-10, 1976	400.00
	10 57	J. Donald Huppert, Sept. 7-10, 1976	300.00
		Edwin Glass—	
	10 58	Sept. 7-10, 1976	300.00
	5 10 73	Sept. 13-17, 1976	500.00
	10 74	J. Donald Huppert, Sept. 13-18, 1976	600.00
	10 75	John E. Kelly, Jr., Sept. 13-17, 1976	500.00
	10 76	Frank J. Hudson, Sept. 3-10, 1976	500.00
	10 77	John E. Kelly, Jr.: Reimbursement for official local travel, Sept. 8, 1976	2.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1976			
Oct. 6	10 163	Powell, Goldstein, Frazer & Murphy: Reimbursement of expenses pursuant to contract agreement entered into Mar. 3, 1976.....	\$3,845.95
	10 216	IBM Corp.: Rental for Memory typewriter, August 1976.....	180.00
7	10 248	John E. Kelly, Jr.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, and Warwick, R.I., Sept. 9, 1976.....	60.48
		For services rendered as consultant:	
	10 274	C. Edwin Glass, Sept. 18-24, 1976.....	700.00
	10 275	Frank J. Hudson, Sept. 19-24, 1976.....	600.00
	10 276	John E. Kelly, Jr., Sept. 19-24, 1976.....	600.00
	10 277	J. Donald Huppert, Sept. 20-24, 1976.....	500.00
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
	10 299	Aug. 13, 1976.....	152.00
	10 301	Aug. 16, 1976.....	72.00
8	10 314	Trans World Airlines, Inc., Aug. 9, 1976.....	376.00
	10 327	Corcoran, Youngman & Rowe: Legal services pursuant to contract agreement entered into June 22, 1976.....	8,951.25
14	10 429	Frank J. Hudson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to San Francisco, Calif., Sept. 8-10, 1976.....	129.25
	10 430	Peter L. Hughes III: Witness transportation from Basking Ridge, N.J., to Washington, D.C., round trip, Sept. 7-9, 1976.....	44.25
	10 510	Powell, Goldstein, Frazer & Murphy: Reimbursement of expenses pursuant to contract agreement entered into Mar. 3, 1976.....	286.19
	10 579	GSA, OAD, Finance Div.: FTS service dated Sept. 19, 1976.....	31.00
		Chesapeake & Potomac Telephone Co.: Official Telephone service—	
20	10 740	August 1976.....	25.38
	10 741	Do.....	167.55
		Xerox Corp.: Copier rental and meter usage—	
	10 763	July 1976.....	158.30
	10 764	August 1976.....	165.17
	10 788	Rental for telecopier, dated Sept. 17, 1976.....	43.65
	10 796	Rental of copier 3100, July 1976; meter usage June 30-Aug. 16, 1976.....	587.33
21	10 1001	Whitaker Bros. Business Machines, Inc.: Rental of paper shredder, Aug. 23-Sept. 23, 1976.....	75.00
28	10 1141	Office Supply Service: Stationery supplies during Sept. 8 and 14, 1976.....	143.98
		For services rendered as consultant:	
	10 1190	Frank J. Hudson, Sept. 27-30, 1976.....	400.00
	10 1191	Paul F. O'Connell, Jr., July 17, 1976.....	100.00
Nov. 2	11 70	Xerox Corp.: Rental of copier 3100 for August and meter usage, Aug. 16-31, 1976.....	204.18
4	11 214	Bethesda Engravers: Embossed stationery, Sept. 5, 1976.....	179.53
		Official travel for Members and staff:	
5	12 384	Delta Airlines, Inc., July 23-25, 1976.....	132.00
		Eastern Airlines, Inc.—	
	11 391	Sept. 24, 1976.....	72.00
	11 392	Sept. 27, 1976.....	216.00
	11 418	United Airlines, Inc., Sept. 28, 1976.....	376.00
9	11 520	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	265.63
	11 503	Xerox Corp.: Rental for copier 3100, September 1976.....	150.35
	11 523	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	40.62
11	11 733	Office Supply Service: Video work rendered, Sept. 3-27, 1976.....	152.50
		Official travel for Members and staff:	
	11 754	Allegheny Airlines, Inc., Sept. 9, 1976.....	100.00
12	11 780	Trans World Airlines, Inc., Sept. 8-10, 1976.....	376.00
	11 790	Xerox Corp.: Telecopier rental, September 1976.....	43.65
		Pierson, Ball & Dowd: Legal services rendered in accordance with contract, Apr. 29-July 29, 1976.....	23,162.50
	11 1054	Reimbursement of expenses in accordance with contract, Sept. 2, 1976.....	361.70
		For services rendered as consultant:	
24	11 1216	C. Benjamin Fulton, 20 days during July 26-Sept. 30, 1976.....	2,000.00
	11 1234	Paul F. O'Connell, Jr., 6 days during July 18-23, 1976.....	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1976			
Dec. 13	12 597	Xerox Corp.: Equipment rental and meter usage, September 1976.....	\$192. 06
	27 12 1191	IBM Corp.: Rental for Memory typewriter, September 1976.....	180. 00
	12 1329	Powell, Goldstein, Frazer & Murphy: Reimbursement of expenses pursuant to contract, Sept. 17-28, 1976.....	1, 265. 80
	12 1330	Legal services pursuant to contract entered— Sept. 20-28, 1976.....	4, 770. 00
	12 1331	July 20-Sept. 19, 1976.....	24, 942. 00
		Refunds and adjustments.....	(71. 00)
		Total paid from 1976 appropriations.....	173, 088. 93
		For services rendered as consultant:	
Nov. 17	11 1024	Frank J. Hudson, 1 day performed on Oct. 1, 1976.....	100. 00
24	11 1235	C. Benjamin Fulton, 1 day performed on Oct. 1, 1976.....	100. 00
Dec. 13	12 598	Xerox Corp.: Telecopier rental, October 1976.....	46. 00
	15 12 753	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976.....	87. 64
	27 12 1328	Powell, Goldstein, Frazer & Murphy: Reimbursement of expenses pursuant to contract, Oct. 1, 1976.....	267. 84
		Total paid from 1977 appropriations.....	601. 48
COMMITTEE ON VETERANS' AFFAIRS			
July	1 7 13	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 14-17, 1976.....	786. 50
	15 7 670	Elizabeth D. Lunsford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., June 7-9, 1976.....	307. 50
	7 732	West Publishing Co.: Copy of U.S. Code Annotated, May 26, 1976.....	12. 50
		IBM Corp.: Memory typewriter rental, May 1976.....	495. 00
		Xerox Corp.: Meter usage, Apr. 26-May 26, 1976.....	286. 52
		Western Union Telegraph Co.: Official telegram service, May 31, 1976.....	11. 83
	22 7 879	George E. Danielson, M.C.: Reimbursement for official travel expenses, round trip, from Monterey Park, Calif., to Riverside, Calif., June 27, 1976.....	75. 80
	29 7 1253	A. M. Willis, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., July 14-17, 1976.....	430. 00
	7 1258	Oliver E. Meadows: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Fort Worth, and College Station, Tex., July 14-20, 1976.....	233. 75
Aug. 2	8 43	IBM Corp.: Rental of Memory typewriters, June 1976.....	495. 00
		Avis: Auto rentals for official business, June 11-13, 1976.....	102. 53
		Chesapeake & Potomac Telephone Co.: Official telephone service— Corrected bill of May 31, 1976.....	19. 36
		June 30, 1976.....	19. 84
	18 8 770	John R. Holden: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Aug. 3-5, 1976.....	435. 25
		Oliver E. Meadows: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to— Ft. Worth, Tex., 4 days from July 21-29, 1976.....	243. 45
	8 783	Miami, Fla., 3 days during Aug. 1-6, 1976.....	162. 00
	8 784		
	8 799	Ray Roberts, M.C.: Reimbursement for official travel expenses, 1 way, from Dallas, Tex., to Miami Fla., and Washington, D.C., July 31-Aug. 1, 1976.....	376. 00
	20 8 915	Edwin B. Patterson: Service to contract, 5½ days during July 1976.....	550. 00
	23 8 968	Karen Ibrahim: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., and Seattle, Wash., Aug. 11-12, 1976.....	672. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1976			
Aug. 24	8 1043	Western Union: Official telegram service, July 22, 1976.....	\$11.95
		IBM Corp.: Rental of 3 Memory typewriters, period ending July 31, 1976.....	540.00
		Do.....	185.50
		Xerox Corp.: Equipment rental and meter usage, May 26–July 1, 1976.....	224.74
		West Publishing Co.: Copy of U.S. Code, July 26, 1976.....	40.50
	25 8 1098	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 14–15, 1976.....	158.00
Sept. 2	9 143	David E. Satterfield III, M.C.: Actual expenses in lieu of per diem incurred on travel, round trip, from Wash- ington, D.C., to Portland, Oreg., and Seattle, Wash., Aug. 11–12, 1976.....	65.30
	9 9 385	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 19–22, 1976.....	672.00
		Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	9 391	Seattle, Wash., Aug. 18–24, 1976.....	748.00
	9 392	Philadelphia, Pa., and New York, Aug. 14–17, 1976.....	318.00
	14 9 626	John Paul Hammerschmidt, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., and Seattle, Wash., Aug. 11–12, 1976.....	682.00
	9 629	John R. Holden: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Long Beach, and San Diego, Calif., Aug. 12–20, 1976.....	770.00
	9 657	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 17–18, 1976.....	172.00
	9 663	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 5–6, 1976.....	389.00
	23 9 974	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, San Antonio, and return to Dallas, Tex., Sept. 12–14, 1976.....	569.85
	9 988	Ray Roberts: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 5–6, 1976.....	374.00
	28 9 1095	Eastern Airlines, Inc.: Official travel for Members and staff, July 7, 1976.....	347.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 31, 1976.....	36.65
		Xerox Corp.: Meter usage, July 1–Aug. 3, 1976.....	278.22
		IBM Corp.: Memory typewriter rentals, August 1976.....	720.00
		Avis: Auto rentals for official business, Aug. 11, 1976.....	144.89
		Wall Street Journal: 1-year subscription from Sept. 9, 1976.....	45.00
Oct. 6	10 119	Mack G. Fleming: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, and Bay Pines, Fla., Sept. 25, 1976.....	246.00
	10 138	Ronald E. Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bay Pines, Fla., Sept. 25, 1976.....	246.00
	18 10 638	Bureau of National Affairs, Inc.: Capitol Hill manual, Sept. 15, 1976.....	17.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 31, 1976.....	14.12
		IBM Corp.: Freight charges on typewriter, Aug. 23, 1976.....	32.88
		Eastern Airlines, Inc.: Official travel for Members and staff, July 28, 31, and Aug. 11, 1976.....	1,012.00
		Modern Duplicator Co.: Ink supplies, Sept. 20, 1976.....	24.00
		Xerox Corp.: Meter usage, Aug. 3–30, 1976.....	192.56
		Congressional Quarterly, Inc.: 1-year subscription, Aug. 23, 1976–77.....	18.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1976			
Nov. 10	11 602	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas-Fort Worth, and Temple, Tex., and Atlanta, Ga., Sept. 26-28, 1976.....	\$218.00
	11 738	Wall Street Journal: 1-year subscription, September 1976-77.....	45.00
		Bureau of National Affairs: Publications of Capitol Hill Journal, Sept. 15, 1976.....	17.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, Sept. 30, 1976.....	14.55
		West Publishing Co.: U.S. Code publication, statement dated Sept. 27, 1976.....	40.50
		IBM Corp.: Rental of Memory typewriter, statement dated Sept. 30, 1976.....	720.00
		Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 30, 1976.....	246.00
		Avis: Auto rentals for official business, Sept. 30, 1976.....	120.75
	15 11 870	Elizabeth D. Lunsford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Reno, and Lake Tahoe, Nev., Aug. 17-21, 1976.....	699.01
	17 11 985	Reimbursement for official local travel, 2 round trips from Washington, D.C., to Alexandria, Va., Sept. 30-Oct. 1, 1976.....	24.10
Dec. 13	12 467	Edwin B. Patterson: Payment for services rendered under contract, 8 hours during August-September 1976.....	100.00
		Salaries for 6 months.....	21,659.20
		Refunds and adjustments.....	(17.50)
		* Total paid from 1976 appropriations.....	38,898.55
Nov. 4	11 190	Oliver E. Meadows: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 4-7, 1976.....	200.00
	10 11 633	A. M. Willis, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Shreveport, La., and Dallas, Tex., Oct. 13-24, 1976.....	574.00
	17 11 971	Billy E. Kirby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, and Waco, Tex., Nov. 2-7, 1976.....	378.00
	11 973	William Arnold Moon: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, and Waco, Tex., Nov. 2-4, 1976.....	378.00
Dec. 10	12 427	Louis Townsend: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, and Waco, Tex., Oct. 28-Nov. 15, 1976.....	417.70
	12 429	Frank Stover: Reimbursement for official local travel, Nov. 11 and 17, 1976.....	6.50
	22 12 1051	Mack G. Fleming: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Airlie, Va., Nov. 22-23, 1976.....	12.00
		Salaries for 6 months.....	29,890.92
		Refunds and adjustments.....	(324.00)
		Total paid from 1977 appropriations.....	31,533.12
COMMITTEE ON WAYS AND MEANS			
July 1	7 19	William K. Vaughan: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., May 24, 1976.....	50.00
	7 25	Wall Street Journal: 1-year subscription, July 28, 1976-77.....	45.00
	7 40	IBM Corp.: Rental for Memory typewriter, April 1976.....	165.00
	7 7 175	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	1,111.89
	8 7 229	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to New Orleans, La., May 20-21, 1976.....	360.00
	7 270	Economist Newspaper Ltd.: Subscription renewal for 1 year, beginning Sept. 30, 1976.....	50.00
	7 284	James W. Kelley: Reimbursement for official local travel, June 22, 1976.....	12.00
	7 297	A. L. Singleton: Reimbursement for official local travel, June 22, 1976.....	12.00
	7 298	Charles C. Thomas: 1 copy, July 1976 issue of The American Journal of Roentgenology, Radium Therapy and Nuclear Medicine, June 10, 1976.....	3.00
	7 299	William K. Vaughan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 8-9, 1976.....	96.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
July 14	7 542	Xerox Corp.: Rental and meter usage of copier 3100, Apr. 30–June 4, 1976	\$130.95
15	7 578	Aspen Systems Corp.: Subscription for 1 year to Topics in Health Care Financing, July 1976–June 1977	36.00
	7 598	Economist Newspaper Ltd.: Subscription renewal for 1 year, beginning Sept. 20, 1976	50.00
	7 634	William K. Vaughan, Jr.: Reimbursement for official local travel, June 23–28, 1976	13.20
	7 639	B. H. Wilkins: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 24–26, 1976	533.65
22	7 873	Business Week: Subscription renewal for 1 year, October 1976–77	21.50
	7 942	IBM Corp.: Rental of Memory typewriter, June 1976	165.00
		Official travel for Members and staff: Delta Airlines, Inc., June 14, 1976	224.00
26	7 980	Eastern Airlines, Inc., June 18, 1976	1,064.00
27	7 1085	Xerox Corp.: Rental and meter usage for 2 4500 copiers, June 1976	1,284.01
	7 1121	Rental and meter usage for copier 3100, May 28–June 30, 1976, and rental of telecopier 400-I, June 1976	193.33
	7 1135	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending May 31, 1976	1,255.09
28	7 1178	United Airlines, Inc.: Official travel for Members and staff, May 1976	368.00
	7 1201	M. Kenneth Bowler: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salt Lake City, Utah, June 29–July 11, 1976	479.25
	7 1225	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., June 30–July 5, 1976	374.42
29	7 1261	University of Toledo/Law Review: 1 copy of Law Review volume 6, issue No. 3, June 28, 1976	3.00
	7 1265	Harvard University Press: 1 copy of Benefits in Medical Care Programs and 1 entitled Dental Care for Everyone, July 1, 1976	29.48
	7 1266	John Byrne & Co.: 1-year upkeep service for Mertens Law of Federal Income Taxation, July 1, 1976–77	390.00
	7 1267	Tax Analysts & Advocates: Subscription for 1 year to Tax Notes, Aug. 4, 1976–77	25.00
Aug. 5	8 166	John Byrne & Co.: 1-year upkeep service for Mertens Law of Federal Income Taxation Code Commentary, July 1976–77	109.00
	8 177	Research Institute of America: 2 copies of 1976 Internal Revenue Code, July 13, 1976	16.20
	8 178	Research Institute Recommendations: 1-year subscription beginning Nov. 1, 1976	38.76
	8 179	U.S. News & World Report: 2-year subscription beginning August 1976	30.00
	8 199	Julie E. Hamos: Reimbursement for official local travel, Mar. 9–July 22, 1976	58.25
	8 201	Mary Pat Lennon: Reimbursement for official local travel, July 21, 1976	2.00
12	8 525	John J. Duncan, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., July 22–25, 1976	164.00
	8 526	Linda Grey Freeman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 19–23, 1976	326.94
	8 528	Koni A. Hoffman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 25–26, 1976	277.40
	8 536	John K. Meagher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 22–24, 1976	124.00
	8 541	Harvey E. Pies: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 20–24, 1976	214.80
	8 551	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., July 21–23, 1976	264.00
	8 597	Washington Post: 1-year subscription beginning Aug. 11, 1976	40.20
	8 598	Wall Street Journal: 1-year subscription beginning July 28, 1976	45.00
	8 599	Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Digest replacement volumes Nos. 15 and 15A, May 28; 15B and 15C, July 2; and 1976 Supp. U.S. L'Ed Index to Annotations, July 16, 1976	96.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Aug. 12	8 600	Editor & Publisher: 1 1976 International Year Book, July 26, 1976.....	\$27. 30
	8 601	David M. Hill: Reimbursement for official local travel, July 6 and 8, 1976.....	3. 30
	8 602	Mary Nell Lehnhard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 19-23, 1976.....	260. 50
	8 635	Philip M. Crane, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., July 22-23, 1976.....	214. 00
	18 8 751	Kenneth H. Bernstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 30-Aug. 3, 1976.....	264. 60
	8 771	Erwin Hytner: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 19-23, 1976.....	258. 00
	8 776	Sylvia Law: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Aug. 2, 1976.....	95. 50
	8 781	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Aug. 2-4, 1976.....	256. 52
	19 8 813	R. J. Coker Co.: Setup and removal of public address system consisting of 6 microphones and stands and 2 mixers with cables, July 22-23, 1976.....	90. 00
	8 823	GSA, OAD, Finance Div.: FTS service, total main stations and current service, Feb. 26-27, 1976.....	42. 08
	8 827	Journal of Commerce: 1-year subscription from Sept. 10, 1976.....	64. 00
	8 845	Sperry Univac: Rental of word processing system, MC100, 1CD CR 10P, March-June 1976.....	788. 00
	8 855	West Publishing Co.: 2 copies of United States Code title 15 and 1 copy of title 49, July 26, 1976.....	40. 50
	8 879	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 31-Aug. 3, 1976.....	249. 50
	8 882	William K. Vaughan, Jr.: Reimbursement for official local travel, July 15-20, 1976.....	10. 50
	23 8 988	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1976.....	1, 242. 94
	8 1006	Xerox Corp.: Meter usage of copier 3100, May 24-July 1 and June 4-July 1, 1976.....	261. 90
		United Airlines, Inc.: Official travel for Members and staff— July 29, 1976.....	346. 00
Sept. 1	9 117	Aug. 6, 1976.....	186. 00
2	9 132	Mary Pat Lennon: Reimbursement for official local travel, Aug. 6; and round trip from Washington, D.C., to Richmond, Va., Aug. 11, 1976.....	44. 10
	9 140	Lawrence J. Ross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Aug. 12-13, 1976.....	213. 00
	9 144	Jordan M. Scher: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 25-26, 1976.....	228. 00
	9 173	Little, Brown & Co.: 1 book entitled Estate Planning Handbook and Estate Planning, vol. 1, Aug. 11, 1976.....	161. 69
	9 182	Tax Analysts & Advocates: 2 1-year subscriptions to Tax Notes, Sept. 20, 1976-77 and Sept. 13, 1976-77....	55. 00
	9 184	U.S. Government Printing Office: Continuation of supplementary service for Customs Regulations of the United States, effective with revised pages number 160 beginning Aug. 5, 1976.....	29. 00
	9 185	Washington Star: 1-year subscription for 4 daily and Sunday papers, Sept. 1, 1976-77.....	239. 20
	9 203	IBM Corp.: Rental for memory typewriter, July 1976.....	180. 00
		Xerox Corp.: Meter usage on— Copier 4500, July 1-Aug. 2, 1976.....	927. 41
	9 225	Copier 3100, July 1976.....	300. 70
	9 226	Rental of telecopier 400 I and meter usage on copier 3100, July 1976.....	199. 01
	9 373	Allen C. Jensen: Expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Aug. 6, 1976.....	11. 00
	9 376	Mary Pat Lennon: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 30-31, 1976.....	110. 10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Sept. 9	9 378	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Madison, Wis., Aug. 11-13, 1976	\$329.03
	9 387	Lawrence J. Ross: Reimbursement for official local travel, Apr. 13-Aug. 12, 1976	23.30
	9 409	Barron's: Subscription renewal for 1 year, Aug. 6, 1976-77	28.00
	9 413	Commerce Clearing House, Inc.: 2 books entitled Social Security and Medicare Explanation, Aug. 19, 1976	15.08
	9 428	Lawyers Co-Operative Publishing Co.: 1 issue of 1976 Supp. U.S. Supreme Court Digest, Aug. 6, 1976	35.00
		Tax Analysts & Advocates: 1-year subscription to Tax Notes—	
	9 440	Sept. 11, 1976-77	25.00
	9 441	Sept. 20, 1976-77, with binders	30.00
	9 445	Neale Watson Academic Publications, Inc.: 1-year subscription for vol. 55 of Milbank Memorial Fund Quarterly, 1977	15.00
14	9 581	Xerox Corp.: Meter usage on copier 3100, June 2-July 1, 1976	249.00
	9 694	Research & Review Service of America, Inc.: 1 manual each for Keogh Act; IRA; and Section 403(B), Aug. 21, 1976	28.10
15	9 748	IBM Corp.: Rental of memory typewriter, August 1976	180.00
17	9 846	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 31, 1976	1,388.44
23	9 995	Arthur Stein III: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 7-9, 1976	162.20
	9 999	William K. Vaughan, Jr.: Reimbursement for official local travel, Aug. 10 and 18, 1976	8.50
	9 1006	Americas/OAS: 2-year subscription beginning September 1976	15.00
30	9 1248	Warren, Gorham & Lamont, Inc.: 1976 Supplement No. 2 of Federal Income Taxation of Corporations and Shareholders, Sept. 10, 1976	24.25
Oct. 6	10 150	Commerce Clearing House, Inc.: Balance of Payment Reports, binder and contents volume 1, July 16, 1976	16.00
	10 154	Forbes: 3-year subscription, ending July 1, 1979	30.00
	10 160	U.S. Government Printing Office: 2 copies of Deschler's Procedure in the U.S. House of Representatives, Sept. 14, 1976	15.30
	10 180	Xerox Corp.: Rental for telecopier 400-I, August 1976	43.65
7	10 288	Delta Airlines, Inc.: Official travel for Members and staff, Sept. 17, 1976	132.00
14	10 413	Frederick B. Arner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Sept. 21-24, 1976	408.00
	10 431	Stephan R. Leimberg: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 21, 1976	89.60
	10 442	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 15-18, 1976	256.70
	10 443	Joe A. Mintz: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Sept. 21, 1976	249.65
	10 458	William K. Vaughan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16-17, 1976	187.50
	10 509	John H. Miller: Payment for services rendered under contract, Apr. 22, 1976	1,500.00
		Xerox Corp.: Equipment rental and meter usage for—	
20	10 765	2 model 4500 copiers, Aug. 2-Sept. 1, 1976	915.62
		Copier 3100—	
	10 766	July 30-Sept. 14, 1976	190.98
	10 767	July 30-Aug. 31 and Aug. 2-27, 1976	308.19
	10 768	July 1-Sept. 2, 1976	585.81
	10 851	Rental of telecopier 400 I and copier 4500 with meter usage, September 1976	747.81
21	10 932	E. J. Moorhead: Travel expenses and witness fees, from Winston-Salem, N.C., to Washington, D.C., round trip, Sept. 21, 1976	130.00
	10 982	Commerce Clearing House, Inc.: 1 copy of Medicare & Medicaid Explained and 1 copy of Social Security & Medicare-Medicaid, Aug. 27, 1976	39.50
	10 985	House Recording Studios: 2 trans-cassettes, Sept. 9, 1976	3.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Oct. 21	10 1010	GSA, OAD, Finance Div.: Reimbursement for printing of signs, setting up sound system, setting up the courtroom, control of security, Feb. 26-27, 1976.....	\$189.48
	10 1013	IBM Corp.: Rental of Memory typewriter, September 1976.....	180.00
	22 10 1037	West Publishing Co.: Copy of U.S. Code, title 28, Sept. 27, 1976.....	40.50
		Xerox Corp.: Rental and meter usage for—	
		Copiers 3100, Aug. 31-Sept. 30, and Sept. 14-30, 1976.....	330.77
		Copier 4500, Sept. 1-Oct. 1, 1976.....	706.60
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1976.....	1,014.46
	11 11 652	Aspen Systems Corp.: 3 books pertaining to official business, Sept. 22, 1976.....	54.00
	11 671	Enterprise Publishing Co.: 1 copy of book entitled How to do Business Tax Free, Sept. 10, 1976.....	15.65
	11 687	National News Agency: 1-year subscription for daily and Sunday New York Times, Feb. 11, 1976-77.....	202.80
	17 11 1033	District Delivery Service: 1-year delivery of daily and Sunday Baltimore Sun, Sept. 19, 1976-77.....	190.72
	18 11 1044	GSA, OAD, Finance Div.: Rental on table microphones, amplifier, and speakers, May 28, 1976.....	155.00
Dec. 1	12 12	Xerox Corp.: Rental and meter usage of copier 3100, Sept. 2-30, 1976 and September rental for 1 copier.....	367.02
	10 12 415	William K. Vaughan, Jr.: Screening for AFDC hearing and official local travel, Aug. 10-Sept. 21, 1976.....	9.20
		Xerox Corp.: Service of copier 3100 and meter usage, Sept. 30-Oct. 29, 1976 and rental for telecopier 400-1, October 1976.....	228.43
	12 569	Service of 2 3100 copiers and meter usage for Sept. 30-Oct. 29 and Sept. 30-Nov. 3, 1976.....	338.00
	15 12 745	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976.....	1,166.56
		Salaries for 6 months.....	257,739.04
		Refunds and adjustments.....	(266.00)
		Total paid from 1976 appropriations.....	288,818.11
Oct. 6	10 153	Dun's Review: 1-year subscription, October 1976-77.....	10.00
	14 10 468	Bureau of National Affairs, Inc.: Subscription renewal to Daily Tax Report for Executives, 1 year beginning Nov. 10, 1976.....	564.00
	10 550	Commerce Clearing House, Inc.: 1-year subscription for Medicare-Medicaid Guide, October 1976-77.....	205.00
	10 588	Wall Street Journal: Subscription renewal for 2 years, beginning Oct. 31, 1976.....	88.00
	21 10 975	Aspen Systems Corp.: Single issue of Topics in Health Care Financing, vol. I, No. 3, Medicare Reimbursement and vol. II, No. 3, Medicare Reimbursement Control and Appeals, Oct. 1, 1976.....	25.50
	10 988	Journal of Commerce: 1-year subscription, Oct. 8, 1976-77.....	80.00
Nov. 1	11 8	Al Ullman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 12, 1976.....	90.00
	10 11 590	Allen C. Jensen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 7, 1976.....	102.45
	11 617	A. L. Singleton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ogden, Utah, and Dallas, Tex., Oct. 15-20, 1976.....	620.75
	11 11 648	American Medical Association: 1 book of the French Health System and 1 of the British Health Care System, Oct. 4, 1976.....	10.00
	11 651	Arizona Law Review: Volume 17, No. 2 of publication, Oct. 4, 1976.....	3.00
	11 657	Bureau of National Affairs, Inc.: 1-year subscription for Tax Management, beginning Dec. 14, 1976.....	75.00
	11 688	National News Agency: 4 1-year daily and Sunday New York Times, October 1976-77.....	811.20
	11 689	Pensions & Investments: 2-year subscription beginning Dec. 31, 1976.....	18.00
	17 11 934	Kenneth H. Bernstein: Reimbursement of admittance fee and local transportation to attend conference, Oct. 19, 1976.....	31.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Nov. 17	11 936	Suzanne Blouin: Reimbursement for parking expenses of private automobile to attend computer session at Cyphonetics, Nov. 3, 1976.....	\$3.90
	11 969	James W. Kelley: Reimbursement for parking expenses of private automobile to attend computer session at Cyphonetics, Nov. 3, 1976.....	3.40
	11 978	Mark D. Wincek: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., and Detroit, Mich., Oct. 13-17, 1976.....	246.25
	11 993	John K. Meagher: Reimbursement for official local travel, Oct. 12 and 21, 1976.....	21.50
18	11 1038	Brookings Institution: 1 book entitled The Next Ten Years, Oct. 19, 1976.....	7.30
	11 1039	Bureau of National Affairs, Inc.: BNA Pension Reporter, beginning Dec. 31, 1976.....	186.00
	11 1040	Joint Commission on Accreditation of Hospitals: 1 1976 Accreditation Manual for Hospitals, Oct. 22, 1976, and 1-year subscription to Perspectives on Accreditation, October 1976-77.....	12.50
	11 1066	Washington Post: 1-year subscription for daily edition beginning Nov. 16, 1976.....	40.20
29	11 1290	Wall Street Journal: 2 2-year subscriptions beginning Nov. 28, 1976 and 1 beginning Dec. 5, 1976.....	264.00
Dec. 9	12 276	Congressional Quarterly, Inc.: 1 1976-77 Washington Information Directory, Oct. 13, 1976.....	18.95
	12 309	Wall Street Journal: Subscription renewal for 2 years, beginning Oct. 31, 1976.....	88.00
10	12 416	Lawrence J. Ross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Tucson, Ariz., Oct. 29-31, 1976.....	529.50
	12 422	William K. Vaughan, Jr.: Reimbursement for official local travel, Oct. 29-Nov. 9, 1976.....	17.20
	12 425	Florence Prioleau: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 1, 1976.....	34.00
	12 426	Mary Pat Lennon: Reimbursement for official local travel, Oct. 15-Nov. 4, 1976.....	10.35
	12 428	Harold T. Lamar: Reimbursement for official local travel, Oct. 7-14, 1976.....	11.25
15	12 701	Walter B. Laessig: Reimbursement for official local travel, Nov. 16, 1976.....	2.60
	12 790	Hazeltine Corp.: Coupler for video display screen, Nov. 3, 1976.....	37.19
	12 791	Health Care Management Review: Subscription renewal for 1 year, to October 1977.....	29.75
	12 793	Industrial & Commercial Law Review: Subscription to 1975-76 Boston College Industrial and Commercial Law Review, volume XVII, No. 5, Oct. 20, 1976.....	5.00
16	12 820	Newsweek: Subscription renewal for 2 years, beginning April 1977.....	42.00
	12 826	Prentice-Hall, Inc.: 1-year subscription each for Pension-Profit Sharing and P-A Compliance Manual January 1977-78.....	333.00
27	12 1190	IBM Corp.: Rental for Memory typewriter, October 1976.....	180.00
		Salaries for 6 months.....	258,859.14
		Total paid from 1977 appropriations.....	263,716.88
SELECT COMMITTEE ON AGING			
July	1 7 12	H. H. Southall: Travel expenses and witness fees, from Richmond, Va., to Washington, D.C., round trip, June 16, 1976.....	95.00
	7 7 178	Chesapeake & Potomac Telephone Co.: Official telephone service, billing of— Mar. 31, 1976.....	665.81
		Apr. 30, 1976.....	496.45
	8 7 192	Edward P. Beard, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 2-3, 1976.....	107.60
		Wm. J. Randall, M.C.: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Chattanooga, Tenn., and Independence, Mo., Mar. 18-21, 1976.....	461.20
	7 225	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Johnstown, Pa., Feb. 26-27, 1976.....	169.50
	7 226	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tuscaloosa, and Selma, Ala., Mar. 4-7, 1976.....	548.40
	7 227	2 days per diem incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Mar. 11-12, 1976.....	100.00
	7 228	3 days per diem incurred on travel, round trip, from Washington, D.C., to Bangor, and Presque Isle, Maine, Mar. 25-27, 1976.....	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
July 8	7 282	Edward F. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, June 6-10, 1976.....	\$757.89
	7 287	Bernice King: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., June 18-19, 1976.....	169.82
14	7 545	Xerox Corp.: Equipment rental and meter usage, March-April 1976.....	1,171.67
22	7 898	Saxon Business Products, Inc.: Billing of May 10, 1976.....	140.00
		Xerox Corp.: Meter usage, Apr. 29-June 1, 1976.....	777.82
		IBM Business Machines: Rental of Memory typewriter, May 1976.....	143.00
		General Services Administration: Billing of June 22, 1976.....	25.44
		Official travel for Members and staff:	
26	7 972	American Airlines, Inc., Feb. 23 and Mar. 17, 1976.....	737.46
	7 1001	Northwest Airlines, Inc., May 6, 1976.....	286.00
	7 1005	Trans World Airlines, Inc., May 11, 1976.....	153.00
		United Airlines, Inc.: May 6 and 13, 1976.....	574.00
	7 1015	May 6, 1976.....	138.00
28	7 1203	Herman B. Brotman: For services rendered as consultant, May 3-27, 1976.....	581.80
Aug. 5	8 146	Bernice King: Reimbursement to petty cash fund, Feb. 1-22 1976.....	59.00
	8 257	Department of Urban & Regional Planning, Florida State University: For publication, July 20, 1976.....	10.00
		House Recording Studio: Video work, June 4, 1976.....	18.00
		Majority Room: Miscellaneous printing services, June 30, 1976.....	14.70
		IBM Corp.: Rental for Memory typewriter, June 1976.....	143.00
		Saxon Business Products, Inc.: Copy machine rental, May 1976.....	140.00
		Xerox Corp.: Copy machine rental, June 1-July 6, 1976.....	729.38
9	8 383	Chesapeake & Potomac Telephone Co.: Official telephone service, billing of May 31, 1976.....	484.38
		Official travel for Members and staff:	
10	8 388	Delta Airlines, Inc., June 28, 1976.....	132.00
	8 400	United Airlines, Inc., June 2 and 7, 1976.....	214.00
		Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Independence, Mo., to Muskogee, Okla., May 14-15, 1976.....	216.00
	8 795	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., June 18-19, 1976.....	171.40
	8 796	Reimbursement for official travel expenses, from Washington, D.C., to Seattle, Wash., and Denver, Colo., May 20-22, 1976.....	215.00
	8 797	2 days per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Apr. 1-2, 1976.....	105.00
	8 798	Joseph S. Revis: For services rendered as consultant, 22 days during May 2-28, 1976.....	2,200.00
27	8 1167	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., Apr. 4-5, 1976.....	124.00
Sept. 2	9 125	Denton Garcia: Travel expenses and witness fees, from Dulce, to Albuquerque, N. Mex., Aug. 20, 1976.....	77.50
	9 130	Bernice King: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Albuquerque, N. Mex., Aug. 17-20, 1976.....	206.30
	9 141	Rodger H. Sandoval: Travel expenses and witness fees, from H. Defiance, Ariz., to Albuquerque, N. Mex., Aug. 19-20, 1976.....	101.00
		Official travel for Members and staff:	
	8 346	American Airlines, Inc., July 20, 1976.....	276.00
	9 362	United Airlines, Inc., Aug. 5, 1976.....	373.00
	9 371	Thomas H. Cox: Expenses incurred in connection with appearance as witness, June 16, 1976.....	12.30
	9 375	Bernice King: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 11-12, 1976.....	132.30
	9 384	Wm. J. Randall, M.C.: 2 days per diem incurred on travel, 1 way, from Washington, D.C., to Chicago, Ill., and Kansas City, Mo., Aug. 11-12, 1976.....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
Sept. 14	9 561	Chesapeake & Potomac Telephone Co.: Official telephone service, billing of June 30, 1976	\$842.22
	9 603	Michael T. Blouin, M.C.: 1 day per diem incurred on travel, 1 way, from Washington, D.C., to Chicago, Ill., and Lansing, Iowa, Aug. 11-12, 1976	50.00
	9 620	Jose Garza: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Aug. 17-21, 1976	265.85
	9 654	Angie Provencio: Travel expenses and witness fees, from Dulce to Albuquerque, N. Mex., Aug. 20, 1976	97.90
	9 655	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, from Independence, Mo., to Albuquerque, N. Mex., Kansas City, Mo., and Washington, D.C., Aug. 18-24, 1976	556.90
	9 658	Edward R. Roybal, M.C.: Reimbursement for official travel expenses, from Los Angeles, Calif., to Albuquerque, N. Mex., and Washington, D.C., Aug. 19-22, 1976	424.20
15	9 745	Sidney Kramer Books: Billing of Sept. 11, 1975	16.00
		Xerox Corp.: Equipment rental and meter usage, July 6-30, 1976	285.53
		Saxon Business Machines, Inc.: Equipment rental, June-July 1976	280.00
		IBM Corp.: Rental for Memory typewriter, July 1976	143.00
		University Press of Florida: Publication entitled Problems of America's Aging Population, Aug. 2, 1976	3.75
		Hertz System, Inc.: Auto rental for official business, July 28, 1976	31.75
23	9 1001	Robert S. Weiner: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 3-4, 1976	100.00
30	9 1224	Mary Tafoya: Travel expenses and witness fees, from La Joya to Albuquerque, N. Mex., Aug. 20, 1976	44.50
Oct. 6	10 126	Patricia C. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 11-19, 1976	167.87
14	10 422	Jose S. Garza: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 12-19, 1976	400.32
	10 424	John Paul Hammerschmidt, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 17-19, 1976	177.00
	10 426	Chris Harshbarger: 1½ days per diem incurred as witness, and miscellaneous expenses from Waterloo Iowa to Washington, D.C., round trip, Sept. 28-29, 1976	87.00
18	10 639	Xerox Corp.: Equipment rental and meter usage, July 30-Sept. 3, 1976	842.03
		Saxon Business Products: Equipment rental, August 1976	140.00
		Macmillan Publishing Co., Inc.: Book entitled "Don't Die Broke," Sept. 2, 1976	10.15
		Sidney Kramer Books: Book entitled "Shadow Government," Aug. 25, 1976	11.00
		Congressional Quarterly, Inc.: Binders, Billing of Aug. 27, 1976	18.95
		Western Union Telegraph Co.: Official telegram service, billing of Aug. 31, 1976	34.38
		IBM Office Products Div.: Rental of Memory typewriter, Aug. 1976	143.00
20	10 753	Chesapeake & Potomac Telephone: Official telephone service, billing of July 31, 1976	389.41
		Official travel for Members and staff: Trans World Airlines, Inc.— Sept. 8, 1976	1,136.00
Nov. 5	11 400		564.00
17	11 942	Charles S. Chandler: Travel expenses and witness fees, from Cicero, Ill., to Washington, D.C., round trip, June 3, 1976	200.00
18	11 1075	Hertz System, Inc.: Auto rentals for official business, Aug. 20, 1976	67.17
		IBM Business Products Corp.: Rental of Memory typewriter, September 1976	143.00
		Saxon Business Products, Inc.: Meter usage, September 1976	140.00
		Xerox Corp.: Equipment rental and meter usage, Sept. 3-30, 1976	921.91



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
Dec. 8	12 189	Herman B. Brotman: For services rendered as consultant, 2½ days during July 8-12, 1976.....	\$250. 00
	13 12 502	American Airlines, Inc.: Official travel for Members and staff, Sept. 16, 1976.....	384. 00
	15 12 724	Chesapeake & Potomac Telephone: Official telephone service, billing of — Aug. 31, 1976.....	862. 29
		Sept. 30, 1976.....	590. 91
	16 12 866	Bernice King: Reimbursement to petty cash fund, July 15-Sept. 30, 1976.....	26. 44
	22 12 1079	National Council on Aging: Billing of Sept. 30, 1976.....	4. 45
		Salaries for 6 months.....	99,785. 75
		Refunds and adjustments.....	(72. 00)
		Total paid from 1976 appropriations.....	125,271. 65
Nov. 17	11 970	Bernice King: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Oct. 12-13, 1976.....	109. 60
	11 994	Michael Murray: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Oct. 13, 1976.....	139. 15
	11 1012	Elliot J. Stern: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Oct. 12-16, 1976.....	287. 70
Dec. 8	12 208	Bernice King: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fayetteville, and Hot Springs, Ark., Oct. 24-29, 1976.....	315. 20
		Official travel for Members and staff:	
	13 12 498	Allegheny Airlines, Inc., Oct. 1, 1976.....	90. 00
	12 507	Delta Airlines, Inc., Oct. 25, 1976.....	190. 00
	12 536	Ozark Airlines, Inc., Oct. 22, 1976.....	178. 00
	12 541	Trans World Airlines, Inc., Oct. 19, 1976.....	433. 00
	16 12 809	Patricia Lawrence: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fayetteville, and Hot Springs, Ark., Oct. 24-29, 1976.....	304. 60
	12 831	Saxon Business Products, Inc.: Billing of Nov. 15, 1976 for period Oct. 1-Nov. 1, 1976.....	140. 00
	12 865	Bernice King: Reimbursement to petty cash fund, Oct. 1-Nov. 15, 1976.....	36. 75
		Salaries for 6 months.....	103,713. 55
		Refunds and adjustments.....	(72. 99)
		Total paid from 1977 appropriation.....	105,864. 56
SELECT COMMITTEE ON ASSASSINATIONS			
Dec. 6	12 126	Harold E. Ford, M.C.: Reimbursement for official travel expenses, round trip, from Memphis, Tenn., to Washington, D.C., Nov. 14-16, 1976.....	304. 00
	12 127	Thomas N. Downing, M.C.: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Newport News, Va., Oct. 7, 1976.....	29. 00
		Reimbursement for official travel expenses, round trip, from Newport News, Va., to Washington, D.C.— Nov. 3-4, 1976.....	58. 00
	12 129	Nov. 10-11, 1976.....	58. 00
8		Jeremy Ray Akers:	
8	12 183	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Frederick, Md., Oct. 22, 1976.....	13. 80
	12 184	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, and Nashville, Tenn., Nov. 7-12, 1976.....	319. 12
		Kenneth E. Broten, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 12-14, 1976.....	179. 08
	12 188	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, and Montreal, Canada, Nov. 11-12, 1976.....	208. 18
		Robert Ozer: Purchase of 3 bound books for committee business, Oct. 21, 1976.....	50. 70
	12 223	4 days per diem and miscellaneous expenses incurred on travel, 1 way, from Sioux Falls, S. Dak., Memphis, Nashville, and Memphis, Tenn., and Wash- ington, D.C., Nov. 5-10, 1976.....	381. 30
	12 243	Robert J. Groden: For services rendered as consultant, 7 days during Nov. 9-15, 1976.....	350. 00
9	12 296	Office Supply Service: Stationery and supplies purchased in October 1976.....	135. 76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1976			
Dec. 9	12 337	Robert J. Groden: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Hopelawn, N.J., to Denver, Colo., Nov. 12-14, 1976	\$453.49
	12 338	Reimbursement for official travel expenses, round trip, from Hopelawn, N.J., to Washington, D.C., Nov. 9-10, 1976	182.40
	22 12 1031	Kenneth E. Brooten, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Mexico City, and Guadalajara, Mexico, Nov. 28-Dec. 4, 1976	1,012.70
	12 1032	S. Jonathan Blackmer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Mexico City, and Guadalajara, Mexico, Nov. 28-Dec. 4, 1976	869.00
	12 1034	Jeremy Ray Akers: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, and Memphis, Tenn., Austin, and Dallas, Tex., Nov. 18-20, 1976	234.80
		Thomas N. Downing, M.C.: Reimbursement for official travel expenses, round trip, from Newport News, Va., to Washington, D.C., Nov. 22-23, 1976	58.00
	12 1038	Nov. 14-16, 1976	58.00
	12 1039	Samuel L. Devine, M.C.: Reimbursement for official travel expenses, round trip, from Columbus, Ohio, to Washington, D.C., Nov. 14-16, 1976	92.00
	12 1042	Jacqueline Hess: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Dec. 2-4, 1976	74.86
	12 1043	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 22-24, 1976	211.21
	12 1045	Joseph Kiel: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 7-11, 1976	484.92
	12 1046	Ralph Locke: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 22-24, 1976	150.00
	12 1048	Robert C. Ozer: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Dec. 2-4, 1976	112.50
		Salaries for 6 months	102,817.50
		Total paid from 1977 appropriations	108,898.32
SELECT COMMITTEE ON COMMITTEES			
		Refunds and adjustments	(24.00)
		Total paid from 1975 appropriations	(24.00)
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA			
July 27	7 1080	Eastern Airlines, Inc.: Official travel for Members and staff, June 1976	138.00
	28 7 1186	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1976	129.36
	7 1235	Far Eastern Economic Review, Ltd.: 1 copy of yearbook, June 1976	6.50
	7 1240	National News Agency: 3-month subscription for daily and Sunday New York Times, June-August 1976	50.70
	7 1244	Office Supply Service: Stationery supplies, June 1976	115.41
	29 7 1255	Mrs. Robert W. Hagerman: Travel expenses and witness fees, from Illinois to Washington, D.C., round trip and from State of Washington to Illinois, round trip, June 25, 1976	587.50
	7 1305	IBM Corp.: Rental for copier II and Memory typewriter, June 1976	430.00
	7 1312	Western Union Telegraph Co.: Official telegram service, June 1976	44.88
		General Services Administration: FTS telephone service—	
		June 1976	31.00
		July 1976	31.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 1976	118.03
	24 8 1039	National Railroad Passenger Corp.: Official travel for Members and staff, June 2, 1976	109.00
	31 8 1238	Anita Lauve: Payment pursuant to contract, March-May 1976	4,500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA—Continued			
1976			
Sept. 2	9	124 Linda Ferguson: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, June 25, 1976.....	\$426.00
	9	218 IBM Corp.: Rental for copier II and Memory typewriter, July 1976.....	445.00
	9	238 Western Union Telegraph Co.: Official telegram service, July 30, 1976.....	116.63
10	9	483 Chesapeake & Potomac Telephone Co.: Official telephone service, July 1976.....	78.92
15	9	723 Henry J. Kenny: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1976.....	50.00
23	9	941 Job L. Dittbener: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1976.....	50.00
	9	946 Benjamin A. Gilman, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1976.....	50.00
	9	948 Tom Harkin, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Aug. 30, 1976.....	50.00
	9	975 G. V. (Sonny) Montgomery, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1976.....	50.00
Oct. 14	10	434 Jim Lloyd, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1976.....	50.00
	18	10 669 Alfonso Sellet: Payment pursuant to contract, Aug. 13-20, 1976.....	600.00
	19	10 697 Richard M. Mielke: Travel expenses and witness fees, from Atlantic City, N.J., to Washington, D.C., round trip, Sept. 21, 1976.....	164.90
	20	10 752 Chesapeake & Potomac Telephone Co.: Official telephone service, August 1976.....	74.48
	21	10 936 Richard L. Ottinger, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1976.....	50.00
	10	1012 General Services Administration: FTS telephone service, August-September 1976.....	62.00
	10	1017 IBM Corp.: Rental for copier II and Memory typewriter, August 1976.....	445.00
	10	1020 Office Supply Service: Stationery supplies, August-September 1976.....	165.06
22	10	1023 Alfonso Sellet: Reimbursement for official travel expenses, round trip, from Walker Valley to New Paltz, N.Y., Aug. 13-20, 1976.....	509.73
	10	1042 Western Union Telegraph Co.: Official telegram service, August 1976.....	173.63
Nov. 2	11	78 Chesapeake & Potomac Telephone Co.: Official telephone service, September 1976.....	49.23
4	11	246 IBM Corp.: Rental for copier II and Memory typewriter, September 1976.....	445.00
11	11	700 General Services Administration: FTS telephone service, September 1976.....	31.00
		Salaries for 6 months.....	33,357.24
		Total paid from 1976 appropriations.....	43,785.20
21	10	996 National News Agency: 3-month subscription for daily and Sunday issues of New York Times, October- December 1976.....	50.70
Nov. 29	11	1291 Western Union Telegraph Co.: Official telegram service, November 1976.....	33.42
Dec. 15	12	756 Chesapeake & Potomac Telephone Co.: Official telephone service, October 1976.....	43.99
	22	12 1047 G. V. (Sonny) Montgomery, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 15, 1976.....	124.00
	27	12 1177 General Services Administration: FTS telephone service for November 1976.....	31.00
	12	1202 IBM Corp.: Rental for copier II and Memory typewriter, October 1976.....	445.00
		Salaries for 6 months.....	31,799.68
		Total paid from 1977 appropriations.....	32,527.79



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
1976			
Oct. 14	10 459	Tom Vogel: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 17-19, 1976.....	\$60.00
	10 461	Lester L. Wolf, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 1, 1976.....	72.00
20	10 820	Joe Nellis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 17, 1976.....	74.00
21	10 876	Robin L. Beard, M.C.: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York City, Sept. 17, 1976.....	37.00
	10 903	Benjamin A. Gilman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 17-20, 1976.....	74.00
	10 998	Office Supply Service: Office supplies purchased during September 1976.....	368.13
Nov. 2	11 61	Xerox Corp.: Rental, installation, and placement of copier 3100, Sept. 27-30, 1976.....	59.17
4	11 165	J. Herbert Burke, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 17, 1976.....	74.00
	11 273	Western Union: Telegrams for official committee business for period ending Sept. 8, 1976.....	14.08
9	11 504	Xerox Corp.: 3.3 pounds of copier 3100 developer, Sept. 27, 1976.....	28.50
	11 524	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1976.....	140.62
29	11 1287	Office Supply Service: Supplies purchased during Sept. 20 and 27, 1976.....	186.13
		Salaries for 6 months.....	8,749.17
		Total paid from 1976 appropriations.....	9,936.80
Oct. 21	10 969	William G. Lawrence: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 8-15, 1976.....	476.96
Nov. 4	11 218	Drug Abuse Council, Inc.: 1 copy each of Drugs: Administering Catastrophe; Synthetic Substitutes for Opiate Alkaloid; and Altered States of Consciousness: Research Problems, Oct. 7, 1976.....	14.25
9	11 484	Elaine M. Davis: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 10-21, 1976.....	744.62
	11 485	Joseph L. Nellis: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 29-30, 1976.....	92.00
11	11 764A	Eastern Airlines: Official travel for Members and staff, Oct. 8 and 15, 1976.....	74.00
18	11 1061	Yale University Press: For publication entitled Connections, Nov. 4, 1976.....	10.45
24	11 1174	Chicago Sun Times: Subscription for period of Nov. 7, 1976-Feb. 7, 1977.....	21.50
	11 1194	STASH: 1-year subscription, 12 issues of Grassroots, January 1977-78.....	95.00
29	11 1288	Office Supply Service: Supplies purchased during Oct. 4-8, 1976.....	10.77
Dec. 9	12 290	National Railroad Passenger Corp.: Official travel for Members and staff, Oct. 10 and 21, 1976.....	46.00
10	12 384	William Lawrence: 18 days per diem incurred on travel, round trip, from Washington, D.C., to Marseilles, France; Geneva, Switzerland; Frankfurt, and Munich, Germany; Afghanistan; Istanbul; Pakistan; Cairo; and Rome, Nov. 4-21, 1976.....	1,350.00
12	385	Frederick W. Flott: 18 days per diem incurred on travel, round trip, from Washington, D.C., to Marseilles, France; Geneva, Switzerland; Frankfurt, and Munich, Germany; Afghanistan; Istanbul; Pakistan; Cairo; and Rome, Nov. 4-21, 1976.....	1,350.00
12	404	Jeanne Robinson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 18-21, 1976.....	117.90
12	405	Joseph L. Nellis: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 18-19, 1976.....	153.50
12	417	Thomas H. Vogel: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 17-21, 1976.....	160.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1976			
Dec. 15	12 743	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1976.....	\$278.55
	12 785	Consumers Union: Publication entitled Licit & Illicit Drugs, Nov. 9, 1976.....	4.50
	12 789	Harper & Row, Publishers, Inc.: Publication entitled Politics of Heroin in Southeast Asia, Nov. 12, 1976.....	13.39
16	12 816	National Council on Crime & Delinquency: 1-year subscription to Criminal Justice Newsletter, December 1976-77.....	55.00
	12 830	St. Martin's Press, Inc.: Publication entitled History of Southeast Asia, Nov. 12, 1976.....	18.95
	12 843	John Wiley & Sons, Inc.: For publication entitled The Heroin Epidemics, Nov. 16, 1976.....	14.05
		Salaries for 6 months.....	58,838.59
		Total paid from 1977 appropriations.....	63,941.18
SELECT COMMITTEE ON OUTER CONTINENTAL SHELF			
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
July 14	7 509	Apr. 30, 1976.....	124.09
27	7 1137	May 31, 1976.....	68.50
Sept. 1	9 32	June 30, 1976.....	55.79
	9 59	Xerox Corp.: Equipment rental and meter usage, Feb. 27-July 15, 1976.....	245.35
		Office Supply Service: Stationery supplies—	
	9 9 437	Mar. 24 and Apr. 15, 1976.....	153.27
	9 9 438	May 20, June 9 and 21, 1976.....	208.29
14	9 564	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	75.26
		Xerox Corp.: Equipment rental and meter usage—	
	9 572	June 1976.....	414.14
	9 573	May 1976.....	352.58
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
28	9 1141	July 1976.....	17.57
Nov. 2	11 83	Period ending July 31, 1976.....	20.63
	11 85	Period ending May 31, 1976.....	28.63
	9 11 519	Period ending Aug. 31, 1976.....	7.70
Dec. 1	12 25	Period ending Sept. 30, 1976.....	15.49
	12 28	Period ending Aug. 31, 1976.....	52.91
	9 12 295	Office Supply Service: Requisition dated Sept. 10, 1976.....	65.53
	12 298	2 requisitions dated Aug. 5, 1976.....	151.74
		Majority Room: Miscellaneous printing services—	
	12 303	May 21, 1976.....	23.00
	12 304	Aug. 17, 1976.....	18.00
		Xerox Corp.: Equipment rental and meter usage—	
	13 12 570	Aug. 16-31, 1976.....	170.61
	12 576	June 30-July 30, 1976.....	253.02
	12 577	September 1976.....	221.23
16	12 841	Washington Post: For daily edition from Oct. 11, 1975-Dec. 11, 1976.....	46.90
		Salaries for 6 months.....	46,712.72
		Refunds and adjustments.....	(169.46)
		Total paid from 1976 appropriations.....	49,333.49
Dec. 9	12 294	Office Supply Service: Requisition dated Oct. 15, 1976.....	55.53
	12 305	Majority Room: Miscellaneous printing services, Oct. 14, 1976.....	175.00
		Salaries for 6 months.....	56,464.79
		Total paid from 1977 appropriations.....	56,695.32
SELECT COMMITTEE ON PROFESSIONAL SPORTS			
Sept. 29	9 1177	Majority Printing Room: Miscellaneous printing services, Sept. 14, 1976.....	38.25
30	9 1205	Sporting News: 1 13-week subscription, Sept. 23, 1976.....	4.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON PROFESSIONAL SPORTS—Continued			
1976			
Sept. 30	9 1218	Roger G. Noll: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 13-14, 1976	\$461.35
	9 1223	Gerald W. Scully: Witness transportation from Dallas, Tex., to Washington, D.C., round trip, Sept. 14, 1976	237.50
Oct. 20	10 755	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1976	65.24
		Xerox Corp.: Rental of copier 3100, Sept. 15-30, 1976	121.90
	10 772	3.3 pounds of copier 3100 developer, Sept. 30, 1976	28.50
	10 859	Rental of copier 3100, Sept. 15-30, 1976	79.91
	21 10 1018	Office Supply Service: Office supplies as of Sept. 30, 1976	330.08
Dec. 1	12 20	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1976	69.70
		Salaries for 6 months	1,895.83
		Total paid from 1976 appropriations	3,332.76
Nov. 11	11 653	Brookings Institution: 3 books on resource material, Oct. 29, 1976	16.50
	18 11 1062	Office Supply Service: Stationery bill for October 1976	141.05
Dec. 15	12 752	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1976	84.67
	30 12 1440	Xerox Corp.: Rental for copier 3100 for period ending Oct. 31, 1976	150.35
		Salaries for 6 months	5,110.47
		Total paid from 1977 appropriations	5,503.04
SPECIAL COMMITTEE ON FUNERALS			
July 1	7 5	Dan Rostenkowski, M.C.: Reimbursement for official travel to funeral of the late Honorable Torbert H. Macdonald, 7th Dist., Mass., May 28, 1976	151.00
	7 18	Lionel Van Deerlin, M.C.: Reimbursement for official travel to funeral of the late Honorable Torbert H. Macdonald, 7th Dist., Mass., May 28, 1976	50.00
	15 7 581	E. E. Burns & Son: Arrangement, consultations, and supervision of all details for funeral of the late Honorable Torbert H. Macdonald, 7th Dist., Mass., May 21, 1976	1,000.00
	7 583	89MAGg In-Flight Fund: In payment of supplies and services for special missions 354 and 624 for funeral of the late Honorable Torbert H. Macdonald, 7th Dist., Mass., May 22 and 28, 1976	417.33
	7 585	Gawler's Sons, Inc.: Funeral services rendered for the late Honorable Torbert H. Macdonald, 7th Dist., Mass., May 22, 1976	1,000.00
	7 622	Thomas L. Ashley, M.C.: Reimbursement for official travel to attend funeral of the late Honorable Torbert H. Macdonald, 7th Dist., Mass., May 28, 1976	87.00
Sept. 15	9 727	Dove Flowers, Inc.: In payment of floral tribute from the House for funeral of late Honorable Jerry Litton, 6th Dist., Mo., Aug. 4, 1976	77.00
	9 729	Gordon's Home for Funerals: Funeral expenses for the late Honorable Jerry Litton, 6th Dist., Mo., Aug. 3, 1976	2,000.00
	9 733	89MAWg In-Flight Fund: Supplies and services on special mission 911 for funeral of the late Honorable Jerry Litton, 6th Dist., Mo., Aug. 6, 1976	521.05
	23 9 1040	Union Bus Terminal: In payment of charter bus service from St. Joseph, Mo. to Chillicothe, Mo. for funeral of late Honorable Jerry Litton, 6th Dist., Mo., Aug. 6, 1976	346.00
		Total paid from 1976 appropriations	5,649.38
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1975 appropriations	1,837.84
		Total paid from 1976 appropriations	6,372,586.80
		Total paid from 1977 appropriations	5,068,746.99
		Total	11,443,171.63



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1976			
Oct. 19	10 707	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during May 1974-January 1975	\$1,732.53
		Refunds and adjustments	(137.37)
		Total paid from 1975 appropriation	1,595.16
July	7 7 142	Chesapeake & Potomac Telephone Co.:	
		For telephone service as per contract, May 1976	187,113.91
		Official long-distance telephone call, May 31, 1976	.95
		Telephone service for House Postmaster's Office for month of May 1976	69.90
	8 7 346	GSA, OAD, Finance Division, FTS lines during May 1976	13,863.00
		Western Union Telegraph Co., official telegram service, April 1976	12.55
	14 7 505	Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
		Publications Distribution Service—	
		Apr. 30, 1976	21.58
		May 31, 1976	4.69
		Official Reporters to Committees, May 31, 1976	56.74
		Clerk to the Minority, May 31, 1976	6.49
		Attending Physician, May 31, 1976	25.50
		Office of Finance, June 12, 1976	683.35
	21 7 816	ITT World Communications, Inc.:	
		Patsy T. Mink, M.C.—	
		International telegrams, rental equipment and others, June 4, 1976	495.13
		International telegrams and rental equipment, June 4, 1976	108.20
		General Services Administration, FTS-80 service for Richard L. Ottinger, M.C., June 19, 1976	31.00
		Western Union Telegraph Co., official telegrams for Office of the Clerk, May 31, 1976	88.50
	7 818	ITT World Communications, Inc.:	
		Patsy T. Mink, M.C.—	
		International Telegrams and Rental Equipment, Dec. 3, 1975	195.05
		Telex, May 3, 1976	264.00
		Do	222.00
		International telegrams, rental equipment and others, May 3, 1976	575.02
		Telex, June 3, 1976	368.00
		Do	208.00
	22 7 869	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during July 1975-May 1976	393,145.28
	26 7 1071	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-June 1976	21,779.27
		Chesapeake & Potomac Telephone Co.:	
		Telephone service for House Postmaster's Office for month of June 1976	55.91
Aug. 2	7 1142	Official telephone service for:	
		Clerk of the House—	
		May 31, 1976	673.27
		Apr. 30, 1976	646.60
		Clerk to the Minority, June 30, 1976	6.76
		Office of Finance, July 12, 1976	654.78
	8 40	ITT World Communications, Inc., Patsy T. Mink, M.C.:	
		International telegrams, July 2, 1976	328.00
		Do	156.00
		International telegrams and rental, July 2, 1976	209.16
		Do	115.75
	3 8 96	Office of Financial Services AD/RR, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Jan. 13-July 12, 1976	2,490.00
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives during November 1975-June 1976	77,127.96
	11 8 459	Telephone service as per contract for period of June 1976	223,157.44
	8 474	Long-distance telephone calls for Members of the House of Representatives during November 1975-June 1976	74,921.80
		GSA, OAD, Finance Div., 2 FTS lines during June 1976	13,863.00
	12 8 616	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1975-76	16,682.29
	18 8 708	Chesapeake & Potomac Telephone Co., official telephone service for Attending Physician, June 30, 1976	39.21
		General Services Administration, Environmental Study Conference, Richard L. Ottinger, M.C., July 19, 1976	31.00
		Western Union Telegraph Co., official telegram service for Clerk's Office, July 30, 1976	29.08
	23 8 983	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending June 30, 1976	15.86
	25 8 1126	Western Union Telegraph Co., reimbursement for legislative telegrams for committees on the House of Representatives, May 1976	210.53
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives during—	
		March-June 1976	82,690.42
Sept. 1	8 1127	January-June 1976	103,386.24
	9 11	Official telephone service for Office of the Postmaster, August 1976	34.96
	9 33		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1976			
Sept. 2	9 216	General Services Administration, for FTS service during:	
		July 1976 .....	\$13,833.00
		Do .....	30.00
		August 1976 .....	13,833.00
		Do .....	30.00
	9 237	Western Union Telegraph Co.:	
		Reimbursement for legislative telegrams for committees of the House of Representatives, July 1976 .....	22.70
	3 9 247	For telegrams and cables sent on official business by Members of the House of Representatives, July 1975-76 .....	9,546.22
		Chesapeake & Potomac Telephone Co.:	
	8 9 319	For telephone service as per contract, July 1976 .....	206,396.73
		Long-distance telephone calls for Members of the House of Representatives during—	
	9 9 463	May-July 1976 .....	58,456.32
	15 9 762	November 1975-July 1976 .....	58,456.89
	9 763	February-July 1976 .....	67,362.67
		Official telephone service for—	
		Publications Distribution Service—	
		July 31, 1976 .....	3.15
		June 30, 1976 .....	10.76
		Parliamentarian—	
		May 31, 1976 .....	2.43
		June 30, 1976 .....	5.67
		Clerk to the Minority, July 31, 1976 .....	5.15
		Attending Physician, July 31, 1976 .....	21.75
		Office of Finance, Aug. 12, 1976 .....	654.78
		Sergeant at Arms, period ending July 31, 1976 .....	10.02
		Office of the Postmaster, period ending Aug. 31, 1976 .....	65.94
		Long-distance telephone calls for Members of the House of Representatives during January-July 1976 .....	85,013.00
	30 9 1191	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period of July 1975-August 1976 .....	15,309.12
	9 1257	Bell Telephone Co. of Pennsylvania, official telephone service for Hon. William A. Barrett:	
		July 19, 1976 .....	33.06
		Aug. 4, 1976 .....	76.43
		Western Union Telegraph, official telegram service for Hon. William A. Barrett, July 30, 1976 .....	134.77
		ITT World Communications, Inc., services rendered for Patsy T. Mink, M.C.:	
		Aug. 2, 1976 .....	278.00
		Aug. 4, 1976 .....	131.73
		Do .....	272.21
		Aug. 2, 1976 .....	192.00
	9 1258	Chesapeake & Potomac Telephone Co., official telephone service:	
		Clerk to the Minority, Aug. 31, 1976 .....	2.86
		Official Reporters to Committees—	
		Aug. 31, 1976 .....	2.29
		June 30, 1976 .....	13.88
		Apr. 30, 1976 .....	29.73
		Mar. 31, 1976 .....	29.89
		Feb. 28, 1976 .....	22.45
		Dec. 31, 1975 .....	7.13
		Oct. 31, 1975 .....	30.74
		July 31, 1976 .....	34.80
		Office of the Clerk, June 30, 1976 .....	822.00
		Parliamentarian, July 31, 1976 .....	9.48
		Telephone service as per contract, August 1976 .....	203,054.12
	14 10 571	General Services Administration, FTS service during September 1976 .....	13,863.00
		Chesapeake & Potomac Telephone Co.:	
	19 10 708	Long-distance telephone calls for Members of the House of Representatives during June 1975-August 1976 .....	83,518.33
	20 10 756	Official telephone service for period ending Aug. 31, 1976 .....	26.01
	26 10 1077	Long-distance telephone calls for Members of the House of Representatives during February-August 1976 .....	94,048.97
		Do .....	95,792.39
		Do .....	82,893.04
	27 10 1105	Office of Financial Services AD/RR, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives July 23-Sept. 25, 1976 .....	2,160.00
	28 10 1106	ITT World Communications, Patsy T. Mink, M.C.:	
		Sept. 3, 1976 .....	294.00
		Do .....	268.00
		Sept. 4, 1976 .....	124.23
		Do .....	162.32
		Western Union, Wayne Hays, M.C., Sept. 15, 1976 .....	6.89

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1976			
Nov. 1	11 1A	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, November 1975-September 1976	\$17,803.49
		Chesapeake & Potomac Telephone Co., official telephone service:	
	2 11 81	Attending Physician, Aug. 31, 1976	41.64
		Office of Finance, Sept. 12, 1976	657.74
		Parliamentarian, Aug. 31, 1976	4.77
	11 84	Postmaster, period ending Sept. 30, 1976	115.93
4 11	272	Western Union, official telegram service, September 1976	155.23
8 11	455	Chesapeake & Potomac Telephone Co., telephone service as per contract, September 1976	205,055.80
9 11	489	ITT World Communications, Patsy T. Mink, M.C.:	
		Oct. 2, 1976	342.40
		Do	440.60
		Oct. 5, 1976	208.44
		Do	202.12
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Sept. 30, 1976—	
	11 518	Wayne L. Hays, M.C.	658.62
		Torbert H. Macdonald, M.C.	99.73
		Clerk to Minority	4.17
		Office of Finance	662.64
		Parliamentarian of the House	7.86
		Official Reporters to Committees	8.77
		Long-distance telephone calls for Members of the House of Representatives during	
	11 527	February-September 1976	58,026.01
	11 528	June-September 1976	46,270.70
	11 545	November 1975-September 1976	63,272.20
10 11	551	July-September 1976	55,311.83
11 11	645	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, June-September 1976	5,736.84
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Sept. 30, 1976	8.25
	12 30	Long-distance telephone calls for Members of the House of Representatives during April-September 1976	60,104.46
	12 40	Official telephone service, Jerry Litton M.C. Aug. 31, 1976	451.84
		Western Union Telegraph official telegram service for Jerry Litton M.C.:	
		July 30, 1976	£1.56
		Aug. 31, 1976	89.06
	6 12 130	Chesapeake & Potomac Telephone Co. long-distance telephone calls for Members of the House of Representatives during November 1975-September 1976	57,740.36
	12 131	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives January-September 1976	3,216.28
		Chesapeake & Potomac Telephone Co. official telephone service Sept. 30, 1976:	
	15 12 757	Attending Physician	39.73
		Publications Distribution Service	11.19
27 12	1344	William A. Barrett, M.C.	310.38
		Refunds and adjustments	(7,814.49)
		Total paid from 1976 appropriations	2,893,574.33
Chesapeake & Potomac Telephone Co.:			
Dec. 1	12 29	Official telephone service for period ending Oct. 31, 1976	52.87
9 12	340	Long-distance telephone calls for Members of the House Representatives during October 1976	41,271.99
10 12	403	Telephone service as per contract, October 1976	199,781.11
14 12	614	Long-distance telephone calls for Members of the House of Representatives during October 1976	48,975.78
27 12	1172	General Services Administration, FTS service during October-November 1976	27,903.20
29 12	1418	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, October-November 1976	13,212.97
		Chesapeake & Potomac Telephone Co.:	
	30 12 1436	Official telephone service for period ending Oct. 31, 1976	34.00
	12 1489	Long-distance telephone calls for Members of the House of Representatives during October 1976	45,103.97
	12 1490	Do	55,768.81
	12 1491	Official telephone service, Oct. 31, 1976—	
		William A. Barrett, M.C.	373.25
		Wayne L. Hays, M.C.	399.54
		Torbert H. MacDonald, M.C.	197.55
		Attending Physician	67.33
		Clerk to the Minority	6.76
		Office of Finance	661.32
		Official Reporters to Committees	1.05
12 1492		Western Union Telegraph Co., official telegram service, Clerk's Office Oct. 31, 1976	21.50
12 1493		ITT World Communications, Patsy T. Mink, M.C.:	
		Nov. 4, 1976	135.36
		Nov. 2, 1976	120.80
		Nov. 4, 1976	26.50
		Nov. 2, 1976	162.20
		Refunds and adjustments	(50.54)
		Total paid from 1977 appropriations	433,782.46



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	GOVERNMENT CONTRIBUTIONS		Amount
U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—				
1976				
July 30	7	1355	July 1976	\$862,187.23
Aug. 31	8	1357	August 1976	859,217.66
Sept. 30	9	1381	September 1976	855,007.53
Total paid from 1976 appropriations				2,576,412.42
Oct. 31	10	1332	October 1976	889,241.41
Nov. 30	11	1440	November 1976	907,808.42
Dec. 31	12	1592	December 1976	916,269.94
Total paid from 1977 appropriations				2,713,319.77
POSTAGE				
1976				
House Post Office, postage orders—				
July 6	7	125	July 1976	\$36,662.00
21	7	866	Do	20,587.88
Sept. 1	9	83	September 1976	37,971.52
22	9	904	Do	20,269.38
Oct. 20	10	866	October 1976	34,127.00
Nov. 19	11	1107	November 1976	34,210.90
Dec. 9	12	339	December 1976	29,423.50
22	12	1028	Dec. 21, 1976	21,209.50
Total paid from 1976 appropriations				234,461.68
FURNITURE				
1976				
July 29	7	1271	Sandstrom Associates, supplies	\$17,930.50
Total paid from 1975 appropriations				17,930.50
July 1	7	65	C. I. Smith Co., Inc., supplies for finishing shop	339.92
			Glass Distributors, Inc., supplies for cabinet shop	35.01
			John Duer & Sons, supplies for cabinet shop	31.36
			Do	10.71
			J. Gibson McIlvain Lumber Co., supplies for cabinet shop	2,179.37
			H. Behlen & Bros., Inc., supplies for finishing shop	250.50
	7	66	W. T. Weaver & Sons, Inc., supplies for cabinet shop	25.05
			Dur-Tek Abrasive Corp., supplies for cabinet shop	44.47
			Walsh & Koehler Glass Co., Inc., supplies and materials	31.20
			American Excelsior Corp., supplies for upholstery shop	240.21
			C. I. Smith Co., supplies for finishing shop	35.24
	7	67	Beuchler's furniture for attending physician	1,087.50
			Advanced Equipment Co., Inc., supplies for key shop	54.40
			Glass Distributors, supplies for cabinet shop	28.30
			C. I. Smith Co., supplies for finishing shop	55.57
			Hugh Rielly Paint Co., supplies for finishing shop	79.25
	7	68	La France Industries, supplies for drapery shop	1,885.00
			Washington Carpet Sales Corp., new carpet	2,562.00
			John Duer & Sons, supplies for upholstery shop	962.50
			New Hermes Engraving Machine Corp., supplies for key shop	126.35
			L. Fishman & Sons, Inc., supplies for carpet shop	52.00
			Do	79.80
			Skyline Mills, supplies and materials	846.85
14	7	500	Beuchler's, furniture for attending physician	1,147.50
			Capitol Lock & Hardware, supplies for key shop	6.00
			Advanced Equipment, Inc., supplies for stockroom	50.00
			Capitol Lock & Hardware, supplies for key shop	53.85
			Dietzgen Corp., supplies for drapery shop	22.54
			Allied Plywood Corp., supplies for cabinet shop	1,240.80
	7	502	Bigelow-Sanford, Inc., new carpet	2,521.73
			Ginn's, supplies and materials	1,596.00
			Sharon Bolt & Screw Co., supplies and materials	1,070.08
			Capitol Lock & Hardware, supplies for key shop	99.00
			Premier Chemicals, Inc., supplies for carpet repair	295.91
19	7	769	Senco Products, Inc., supplies for cabinet shop	43.72
			Washington Carpet Sales, new carpet	341.53
			Dee's Knit Fabrics, supplies and materials	41.77
			Scaiamandre, supplies and materials	523.64
			Do	762.22
			Allied Plywood Corp., supplies for cabinet shop	46.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
July 21	7 823	John Duer & Sons, Inc., supplies for upholstery shop.....	\$121.50
		L. Fishman & Son, Inc., supplies for carpet shop.....	39.90
		W. W. Grainger, Inc., supplies for drapery shop.....	18.67
		F. Schumacher & Co., supplies and materials.....	1,620.73
		Do.....	1,554.75
		Washington Carpet Sales, new carpet.....	1,393.37
	7 824	J. B. Kendall Co., supplies for key shop.....	1,300.00
		Supreme Equipment, Inc.: Furniture.....	541.28
		Supplies and materials.....	533.52
		Rudolph & West Co., supplies for cabinet shop.....	19.70
		Sosmetal Products Co., supplies and materials.....	158.40
		Glass Distributors, supplies and materials.....	282.48
	7 825	Franklin Glue Co., supplies for cabinet shop.....	350.27
		C. I. Smith Co., supplies for finishing shop.....	545.47
		Do.....	1,391.47
		Do.....	303.17
		Exide Power Systems Division, supplies for key shop.....	60.00
		Allied Plywood Corp., supplies for cabinet shop.....	772.00
29	7 1280	Supreme Equipment, files.....	650.00
		Fries, Beall & Sharp Co., supplies for cabinet shop.....	92.63
		John Duer & Sons, Inc., supplies for cabinet shop.....	115.15
Aug. 3	8 103	Supreme Equipment, files.....	1,227.44
		Sandstrom Associates, furniture.....	38,617.50
		Radel Leather Manufacturing Co., supplies for upholstery shop.....	2,339.21
		Martin Wiegand, Inc., supplies for cabinet shop.....	151.68
		Clay's Sewing Machine Service, supplies for drapery shop.....	800.00
		Hermes Plastic, Inc., supplies for key shop.....	25.50
	8 104	Washington Carpet Sales Corp., new carpet.....	24,772.86
		Fries, Beall & Sharp Co., supplies for cabinet shop.....	30.05
		Mosler Safe Co., supplies for key shop.....	2,532.80
		J. B. Kendall Co., supplies for key shop.....	468.75
		3M Co., supplies for carpet shop.....	116.00
		New Hermes Engraving, supplies for key shop.....	31.38
	8 105	W. S. Jenks & Son, furniture—clothes racks.....	110.00
		Washington Carpet Sales Corp., new carpet.....	44,153.34
		Do.....	76,122.69
		Hires Turner Glass Co., supplies for cabinet shop.....	271.50
	8 110	Knoll International, furniture.....	36,171.44
12	8 631	Washington Carpet Sales Corp., new carpet.....	35,375.97
		Lee Markey Equipment, furniture.....	2,786.40
		Mosler Safe Co., supplies for key shop.....	361.50
		Garco Corp., supplies for cabinet shop.....	274.29
		Lamb Seal & Stencil Co., supplies and materials.....	170.00
		Allied Plywood Corp., supplies for cabinet shop.....	155.84
18	8 709	National Locksmith, supplies for key shop.....	12.00
		Brass & Copper Supply Co., supplies and materials.....	19.98
		Sears, Roebuck & Co., supplies for carpet repair.....	59.58
		Lee Auto Parts Co., Inc., supplies and materials.....	35.40
		J. Gibson McIlvain Co., supplies for cabinet shop.....	693.66
		Hires Turner Glass Co., supplies for cabinet shop.....	311.85
	8 710	Lee Markey Equipment, furniture.....	1,548.00
		John Duer & Sons, Inc., supplies and materials.....	22.70
		Rockwell International, supplies for cabinet shop.....	6.63
		Radel Leather, supplies and materials.....	32.79
		Drexel Enterprises, supplies and materials.....	250.00
		J. B. Kendall, supplies for key shop.....	68.35
	8 711	Sharon Bolt & Screw Co., supplies for stock.....	12.00
		Brass & Copper Supply, supplies for stock.....	386.96
		Sharon Bolt & Screw Co., supplies for stock.....	581.29
		Washington Carpet Sales Corp., materials.....	333.00
25	8 1062	Lee Markey Equipment, furniture.....	2,115.60
		Krueger, supplies and materials.....	2,490.00
		C. I. Smith Co.: Supplies for stock.....	811.48
		Supplies for finishing shop.....	44.69
		Do.....	164.15
		John Duer & Sons, Inc., supplies for drapery shop.....	18.60
31	8 1210	W. T. Weaver & Sons Inc.: Supplies for cabinet shop.....	7.23
		Supplies for drapery shop.....	44.40
		Bedell's, supplies for drapery shop.....	272.25
		Northwest Supply Co., supplies for drapery shop.....	100.00
		J. B. Kendall Co., supplies for stock.....	118.54
Sept. 9	9 462	State Saw & Machinery, supplies for cabinet shop.....	62.00
		L. Fishman & Son, supplies for carpet repair.....	171.00
		La France Fabrics, supplies and materials.....	820.50
	9 464	W. T. Weaver & Sons, supplies for cabinet shop.....	51.31
		Wall Products Co., supplies for cabinet shop.....	311.17
		Capitol Lock & Hardware, supplies for key shop.....	218.21
		Allied Products, Inc., supplies for carpet repair.....	492.00
		John Duer & Sons, supplies and materials.....	49.00
		Allied Plywood Corp., supplies for cabinet shop.....	1,288.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
Sept. 15	9 760	Sandstrom Associates, furniture.....	\$2,032.50
		John Duer & Sons, supplies and materials.....	370.35
		Robinson Export-Import Corp., supplies for cabinet shop.....	97.60
		Allied Plywood, supplies and materials.....	14.69
		Hunt Electrical Co., supplies and materials.....	46.20
	9 761	John Duer & Sons, supplies for cabinet shop.....	78.70
		W. W. Grainger, Inc., supplies and materials.....	89.16
		J. Milton Baker Co., supplies for carpet shop.....	280.67
		Maryland Lumber Co., supplies for cabinet shop.....	1,022.00
		Hermes Plastic, Inc., supplies for key shop.....	312.40
		Fries, Beall & Sharp Co., supplies for cabinet shop.....	15.68
	21 9 880	W. S. Jenks & Son, supplies for key shop.....	3.60
		Ginns, filing equipment.....	8,707.50
		Vanleigh Furniture, furniture.....	2,614.00
		W. S. Jenks & Son, supplies for key shop.....	11.00
		Brass & Copper Supply Co., supplies for cabinet shop.....	47.25
	9 881	Brass & Copper Supply Co., supplies and materials.....	46.72
		C. I. Smith Co., supplies for finishing.....	171.31
		Northwest Supply, supplies for drapery shop.....	17.00
		C. I. Smith Co., supplies for finishing shop.....	47.30
		Bedell's, supplies and materials.....	116.43
		State Saw & Machinery, supplies for cabinet shop.....	44.55
Oct. 5	10 94	W. S. Jenks & Son:	
		Supplies for cabinet shop.....	82.28
		Supplies for stock.....	82.28
		Advanced Equipment, supplies and materials.....	2,055.00
		Capitol Lock & Hardware, supplies for key shop.....	94.46
		Allied Plywood Corp., supplies for cabinet shop.....	160.00
	10 95	Hugh Reilly Paint Co., supplies for cabinet and finishing.....	700.56
		Weistock Paper Co., supplies for stock.....	21.60
		Allied Plywood Corp., supplies for cabinet shop.....	1,778.88
		VISRecord, supplies and materials.....	259.23
		Ginn's, supplies for cabinet shop.....	31.35
		Weistock Paper, supplies for stockroom.....	435.45
	10 96	Drexel Enterprises, supplies for stock.....	350.00
		Miles Glass, supplies and materials.....	112.50
		John Duer & Sons, supplies and materials.....	117.00
		Sherwin Williams, supplies for finishing shop.....	169.45
		Emmess Fabric Corp., draperies.....	1,916.60
		State Saw & Machinery, supplies for cabinet shop.....	75.70
	14 10 512	Texas Trunk Co., packing trunks.....	14,407.68
		Tyler Elevator Products, supplies for cabinet shop.....	223.60
		Fries, Beall & Sharp, supplies for stock.....	41.39
	20 10 823	Reynolds Aluminum, supplies and materials.....	426.68
		Juhl-Pacific, supplies for cabinet shop.....	4.30
		J. Gibson McIlvain Lumber, supplies for cabinet shop.....	1,747.60
		J. Milton Baker Co., supplies for carpet repair.....	224.53
	10 824	Brass & Copper Supply Co., supplies and materials.....	22.77
		W. R. Winslow, supplies for drapery shop.....	673.22
		Texas Trunk Co., packing trunks.....	14,407.68
		Juhl-Pacific, supplies and materials.....	12.74
		American Excelsior Corp., supplies for upholstery shop.....	1,147.82
		Sherwin Williams, supplies for finishing shop.....	154.69
	28 10 1160	Texas Trunk, packing trunks.....	13,378.56
		New Hermes Engraving, supplies for key shop.....	21.78
Nov. 1	11 12	Krueger, loaned equipment.....	3,525.00
		John Duer & Sons, supplies for upholstery shop.....	428.07
		Sherwin Williams, supplies for finishing shop.....	13.88
		Advanced Equipment, supplies and materials.....	2,208.00
	11 13	Universal Fastening Corp., supplies for key shop.....	818.30
		Cumberland/Ossenigo, furniture.....	5,925.00
		W. W. Grainger, supplies and materials.....	.73
		AA Ladder & Supply Co., supplies and materials.....	160.16
		Advanced Equipment Co., supplies and materials.....	1,938.00
	9 11 491	Edward Don & Co., supplies for cabinet shop.....	337.50
		C. I. Smith Co., supplies and materials.....	466.51
	16 11 927	Vanleigh Furniture, furniture.....	1,903.75
		Glass Distributors, supplies and materials.....	208.00
		Northern Virginia Equipment, supplies for carpet repair.....	37.11
Dec. 1	12 39	Allied Products, supplies for carpet repair.....	117.60
		Weistock Paper Co., supplies for carpet shop.....	129.00
		Lee Auto Parts, supplies for cabinet shop.....	90.24
	14 12 642	J. B. Kendall, supplies for key shop.....	74.06
		Glass Distributors, Inc., supplies for cabinet shop.....	35.43
		Custom Carpet of Maryland, new carpet.....	222.91
		Hardware Center, supplies for key shop.....	30.83
		Mosler Safe Co., supplies for key shop.....	873.69
		Commercial Wiping Cloth, supplies for finishing shop.....	2,310.00
	16 12 903	Vanleigh Furniture, furniture.....	2,100.35
	12 904	Custom Carpet Shop, new carpet.....	2,880.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
Dec. 17	12 909	Hawkins Glass Co., supplies for cabinet shop.....	\$116.90
		Lee Markey Equipment, furniture.....	7,817.40
		Total paid from 1976 appropriations.....	420,152.58
Nov. 10	11 558	W. R. Winslow, supplies for finishing shop.....	12.45
		Washington Carpet, supplies for carpet shop.....	1,075.20
		LaFrance Industries, supplies and materials.....	412.00
		H. Behlen & Bros., supplies for finishing shop.....	120.24
		Edward Don & Co., supplies and materials.....	450.00
		Allied Plywood Corp., supplies for cabinet shop.....	657.60
	11 559	Better Business Forms, supplies for stock.....	242.69
		Dan Kain Trophies, supplies for key shop.....	48.50
		Ruxton Cleaners, cleaning of draperies.....	755.10
		Fries, Beall & Sharp, supplies for cabinet shop.....	4.06
		The Safemasters, Inc., supplies for key shop.....	302.01
		Allied Plywood Corp., supplies for cabinet shop.....	1,627.36
	11 561	John Duer & Son, supplies for upholstery shop.....	528.30
		LaFrance Industries, draperies.....	2,245.60
		Allied Plywood Corp., supplies for cabinet shop.....	153.68
		Do.....	182.88
		Allied Products, Inc., supplies for carpet repair.....	350.40
		State Saw & Machinery, supplies for cabinet shop.....	96.15
	17 11 931	Ginn's supplies and materials.....	2,394.00
		Collins & Alkman, new carpet.....	690.67
		F. Schumacher & Co., draperies.....	59.25
		Sharon Bolt & Screw, supplies and materials.....	1,032.62
		Glass Distributors, supplies for cabinet shop.....	314.00
Dec. 1	12 38	Hermes Plastic, Inc., supplies for key shop.....	195.71
		Safemasters, Inc., supplies for key shop.....	52.19
		John Duer & Son, supplies for cabinet shop.....	8.19
	2 12 94	LaFrance Industries, draperies.....	1,980.83
		Locksmith Ledger, supplies for key shop.....	100.00
		Hobbywoods, supplies for cabinet shop.....	432.48
		L. Fishman & Son, supplies for carpet repair.....	28.50
		Martin Wiegand Co., supplies for cabinet shop.....	165.12
		Hermes Plastic, supplies for key shop.....	195.10
	14 12 643	Radel Leather, supplies and materials.....	2,796.69
		Jacron Sales, supplies for drapery shop.....	63.92
		J. Gibson McIlvain, supplies for cabinet shop.....	1,045.50
		Hardware Center, Inc., supplies for cabinet shop.....	66.06
		John Duer & Sons, Inc., supplies for cabinet shop.....	21.03
		Premier Chemicals, Inc., supplies for carpet shop.....	311.70
	12 644	John Duer & Sons, Inc., supplies for upholstery shop.....	37.95
		C. I. Smith Co., supplies for finishing shop.....	561.55
		New Hermes Engraving, supplies for key shop.....	222.81
		J. Gibson McIlvain, supplies for cabinet shop.....	2,372.52
		Capitol Lock & Hardware, supplies for key shop.....	270.74
		Bedell's, supplies for upholstery shop.....	83.80
	16 12 906	Carpet Care, supplies for carpet shop.....	549.25
		Allied Plywood Corp., supplies for cabinet shop.....	548.00
	17 12 910	Hardware Center, supplies for drapery shop.....	103.44
		W. S. Jenks & Son, supplies for drapery shop.....	5.20
		L. Fishman & Son, supplies for carpet repair.....	1,869.62
		Washington Carpet Sales Corp., new carpet.....	66,618.60
		Miles Glass Co., supplies for cabinet shop.....	126.17
	30 12 1494	John Duer & Sons, supplies for cabinet shop.....	334.18
		Advanced Equipment, supplies and materials.....	354.00
		Allied Plywood Corp., supplies for cabinet shop.....	1,548.00
		Lee Markey Equipment, supplies and materials.....	120.93
		Total paid from 1977 appropriations.....	96,946.54

## FURNITURE (FBI BUILDING)

1976			
Dec. 9	12 313	Drexel Heritage furnishings.....	\$395,493.70
14	12 615	Do.....	118,364.40
		Total disbursements.....	513,858.10

## PREPARATION OF NEW EDITION OF DISTRICT OF COLUMBIA CODE

Salaries for 6 months.....	\$18,412.63
Total disbursements.....	18,412.63

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1976			
July 21	7 817	Monroe Calculator Co., ribbons and tapes for calculators, June 16, 1976.....	\$52.25
		Department of Commerce, computer services for April-May 1976.....	14,042.47
		ADP Network Services, Inc., computer services for April-May 1976.....	1,909.96
		Brookings Institution, pamphlet series for 1 year, May 1976-77.....	5.00
		Central Delivery Service, deliveries, May 31 and June 15, 1976.....	30.40
		Stationery Room, U.S. Senate, for supplies not available in House Stationery Room, May 31, 1976.....	4.90
		McGraw-Hill Publications Co., 2 publications, May and June 1976.....	16.00
		West Publishing Co., 2 volumes of U.S. Code, May 1976.....	37.50
		Sidney Kramer Books, 1 book, Apr. 30, 1976.....	13.92
		District Delivery Service, 3d quarter subscription to the New York Times.....	52.10
		Xerox Corp., meter usage through June 7, 1976.....	2,851.47
		Chesapeake & Potomac Telephone Co., official telephone service, May 1976.....	462.84
Oct. 7 10 243		Standard & Poor's Corp., publications for official business, June 1, 1976.....	651.00
		Central Delivery Service, services rendered, billing date June 30, 1976.....	25.42
		Olivetti Corp. of America, equipment repair, billing date June 24, 1976.....	33.50
		National Tax Association—Tax Institute of America, publications, billing of June 23, 1976.....	25.00
		Western Union Telegraph Co., official telegram service, billing date June 30, 1976.....	6.74
		Organization for Economic Co-operation & Development, publications, billing of June 25, 1976.....	16.45
		Boeing Computer Services, Inc., computer services, billing of May 31, June 30, and July 31, 1976.....	1,747.25
		Prentice-Hall, Inc., tax services, billing of June 9 and July 23, 1976.....	45.00
		Commerce Clearing House, copies of Internal Revenue Codes, billing of June 4, 1976.....	246.00
		Department of Economics, Harvard University, publications, billing of July 30, 1976.....	20.50
		OECD Publications Center, billing of July 13, 1976.....	16.45
		West Publishing Co., updates to U.S. Code, billing of July 26, 1976.....	40.50
		U.S. Government Printing Office, various government publications.....	116.60
		ADP Network Services, Inc., computer usage, billing of June 30 and July 31, 1976.....	957.35
		Office of the Secretary, Department of the Interior, computer usage: June 1976.....	2,719.00
		May-June 1976.....	4,351.23
		Economic Development Administration, Department of Commerce, computer usage, June 1976.....	14,146.69
		Chesapeake & Potomac Telephone Co., official telephone service, billing of June 30 and July 31, 1976.....	482.35
		Xerox Corp., meter usage for period ending July 31, 1976.....	2,910.78
		Council of State Governments, copy of 1976-77 Book of the States, billing of June 1976.....	14.50
		Panel Publishers, renewal of supplement, billing date June 1976.....	37.33
		John Byrne & Co., upkeep service of Mertens Law of Federal Income Taxation, billing of July 15, 1976.....	390.00
		Tax Analysts & Advocates, 1-year subscription to Tax Notes, billing of Aug. 16, 1976.....	25.00
		Pendragon House, Inc., 3 publications, billing of June 21, 1976.....	13.04
Dec. 15 12 759		Economic Development Administration, computer usage, July-September 1976.....	24,783.46
		Accounting Officer, Office of the Secretary, computer usage, July-August 1976.....	361.84
		ADP Network Services, Inc., computer services for August-September 1976.....	189.44
		Salaries for 6 months.....	364,903.25
		Total paid from 1976 appropriations.....	438,754.48
Dec. 9 12 261		Albert Buckberg, Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 16, 1976.....	33.00
19 12 759		Computer services for: Department of the Interior, July-August 1976.....	2,310.40
		Boeing Computer Services, Inc., Sept. 30, 1976.....	406.50
		ADP Network Services, Inc., August-September 1976.....	181.64
		Memorex Corp., Sept. 30, 1976.....	357.28
		Salaries for 6 months.....	382,926.39
		Total paid from 1977 appropriations.....	386,215.21

## JOINT COMMITTEE ON DEFENSE PRODUCTION

1976			
July 14	7 485	Keeper of the Stationery, supplies furnished, June 1976.....	\$50.87
	7 486	General Services Administration, FTS telephone service, May 2-June 1, 1976.....	31.00
	7 487	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 30, 1976.....	45.33
Aug. 6 8 309		William H. Kincade, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., July 24-25, 1976.....	149.71
17 8 680		Cary Copeland, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Texarkana, Tex., May 24-26, 1976.....	206.00
	8 681	Robert Gray, reimbursement for travel and conference fee for Henniker Conference on National Materials Policy, Aug. 8-13, 1976.....	215.00
	8 682	William H. Kincade, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Aug. 1-3, 1976.....	97.04
	8 683	Rhett B. Dawson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Aug. 1-3, 1976.....	81.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
1976			
Aug. 19	8 860	General Services Administration, FTS telephone service, June 2-July 1, 1976	\$31.00
23	8 989	Chesapeake & Potomac Telephone Co., official telephone service for period ending June 30, 1976	125.56
25	8 1121	Keeper of the Stationery, supplies furnished, July 1976	16.45
		Ace Federal Reporters, Inc., stenographic reporting:	
	8 1122	June 9, 1976	841.75
	8 1123	May 19, 1976	18.00
Sept. 2	9 198	General Services Administration, FTS telephone service, July 2-Aug. 1, 1976	31.00
	9 199	Chesapeake & Potomac Telephone Co., official telephone service, July 1976	115.97
8	9 328	Howard Larrimore Co., service for access to and transportation of documents regarding Great Oaks Resort, June 24, 1976	60.00
	9 329	Leon Reed, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chesterton, Md., June 15-16, 1976	10.96
	9 330	Robert Terzian, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chesterton, Md., June 15-16, 1976	91.34
	9 447	Ace-Federal Reporters, Inc., stenographic reporting, June 28-30, 1976	1,192.10
28	9 1123	Washington Post, 1-year subscription of daily edition only from Sept. 10, 1976	40.20
	9 1124	Keeper of the Stationery, office supplies furnished, August 1976	55.53
Oct. 6	10 193	Chesapeake & Potomac Telephone Co., official telephone service, August 1976	89.41
13	10 387	Robert Terzian, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Sept. 20-Oct. 1, 1976	215.70
18	10 657	Deborah Jean O'Keefe, 38 hours of typing assistance during Sept. 27-30, 1976	142.50
20	10 812	General Services Administration, FTS telephone service, Aug. 2-Sept. 1, 1976	31.00
		Alderson Reporting Co., Inc., for stenographically reporting and transcribing:	
27	10 1108	Sept. 8, 1976	247.50
	10 1109	Do	184.50
	10 1110	Sept. 1, 1976	244.95
28	10 1198	General Services Administration, FTS telephone service, Sept. 2-Oct. 1, 1976	31.00
Nov. 2	11 80	Chesapeake & Potomac Telephone Co., official telephone service, September 1976	46.11
3	11 157	Senate Restaurant, coffee services, Sept. 8, 1976	10.00
	11 158	Kelly Services, Inc., 7.25 hours of typing by temporary secretarial typist, Sept. 26, 1976	44.59
	11 159	Keeper of the Stationery, miscellaneous office supplies, furnished, September 1976	398.13
Dec. 27	12 1142	Alderson Reporting Co., Inc., stenographically reporting and transcribing, Sept. 28, 1976	41.40
	12 1144	House of Representatives Restaurant, coffee provided on Sept. 15, 1976	6.25
		Salaries for 6 months	38,025.55
		Total paid from 1976 appropriations	43,264.65
Nov. 3	11 160	Leon Reed, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 13-18, 1976	60.40
Dec. 27	12 1137	General Services Administration, FTS telephone service, October 1976	31.00
	12 1138	Chesapeake & Potomac Telephone Co., official telephone service, October 1976	53.68
	12 1139	Washington Monitor, Inc., 1 copy of Federal Yellow Book with revisions for 1 year beginning November 1976	95.00
	12 1140	Keeper of the Stationery, office supplies furnished during October 1976	2.22
	12 1141	William H. Kincade, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Nov. 9-10, 1976	58.50
		Salaries for 6 months	41,823.03
		Total paid from 1977 appropriations	42,123.83
JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS			
1976			
Sept. 16	9 777	Lawyers Co-Operative Publishing Co., for ALR 2D LCS, June 2, 1975	\$17.55
		Refunds and adjustments	(50.00)
		Total paid from 1975 appropriations	(32.45)
July 1	7 81	Chesapeake & Potomac Telephone Co., official telephone service, March 1976	123.73
	7 100	Asman Custom Photo Service, Inc., prints, June 16, 1976	3.65
		Chesapeake & Potomac Telephone Co., official long-distance service, April 1976	103.58
7	7 130	Asman Custom Photo Service, Inc., roll developed, May 27, 1976	3.65
		Chesapeake & Potomac Telephone Co., official long-distance service, November 1976	4.43
		General Service Administration, FTS-80 service, statement dated May 19, 1976	31.00
	7 131	IBM Corp., for purchase of typewriters:	
		Feb. 4, 1976	1,588.50
		Feb. 24, 1976	1,926.00
14	7 484	Asman Custom Photo Service, Inc., prints, June 1976	24.44
15	7 661	John Ahlers, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., June 6-8, 1976	146.46
20	7 809	Visual Systems Co., Inc., miscellaneous supplies, June 23, 1976	78.41
		General Service Administration, FTS 80 service, May 1976	31.00
		Capitol Hill Art & Frame Co., 2 framings, June 8, 1976	62.58
21	7 814	House of Representatives Post Office, miscellaneous postage stamps, June 4, 1976	500.00
22	7 928	Court Reporting Services, Inc., stenographic reporting, Feb. 20 and Dec. 3, 1975	113.85
27	7 1144	U.S. Government Printing Office, publications, July 2, 1976	68.85



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS		Amount
1976				
Aug. 2	8	21	Xerox Corp., Rental and meter usage, May 48-June 30, 1976	\$60.14
			Telecopier rental, June 1976	46.00
			Do	46.00
			Asman Custom Photo Service, Inc., prints, June 22, 1976	40.60
	5	8	271 Chesapeake & Potomac Telephone Co., official long-distance service, May 1976	57.79
	12	8	628 General Services Administration, FTS-80 service, June 1976	31.00
		8	630 Shepard's Citations, Inc., 1-year subscription beginning with July 1976 issue	69.00
			Xerox Corp., rental and meter usage, June 1976	375.07
			Do	225.04
Sept. 14	9	569	Eastern Airlines, Inc., official travel for Members and staff, June 6-8, 1976	164.00
	16	9	776 Chesapeake & Potomac Telephone Co., official telephone service, June 1976	81.99
		9	779 Congressional Quarterly, Inc., 1 copy of Washington Information Director 1976-77	18.00
			Shepard's Citations, Inc., 1971-76 bound supplement of publications cases, Aug. 3, 1976	65.00
		9	784 Xerox Corp., rental of 5 units in July 1976	798.64
			Bureau of National Affairs, Inc., 52 issues United States Law Week beginning Oct. 22, 1976	210.00
		9	785 Lamb Seal & Stencil Co., engraving brass sign, Aug. 2, 1976	97.00
			General Services Administration, FTS 80 service, July 1976	31.00
	28	9	1125 Rockville Electronics Co., service on calculator, Sept. 13, 1976	37.50
		9	1126 Asman Custom Photo Service, Inc., prints, Sept. 14, 1976	11.60
	30	9	1287 Xerox Corp., rental of 2 telecopiers, August 1976	92.00
Oct. 5	10	93	American Management Association, training seminar for Developing Micrographic Systems, Sept. 13-15, 1976	420.00
		6	103 Bernhart Muller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 12-15, 1976	347.65
		10	192 Chesapeake & Potomac Telephone Co., official telephone service, July 1976	153.22
	13	10	377 Robert J. Kelley, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 26-Oct. 1, 1976	323.50
		20	10 Superior Court of New Jersey, C-docket entries and C-all pleadings, Sept. 16, 1976	21.00
			Xerox Corp., equipment rental and meter usage, August 1976	248.23
			Do	388.00
			General Services Administration, FTS-80 service, August 1976	31.00
		10	822 Xerox Corp., rental and meter usage, August 1976	63.05
			Chesapeake & Potomac Telephone Co., official long-distance calls, August 1976	97.36
			IBM Corp., service agreement on equipment, Feb. 6-June 30, 1976	391.10
Nov. 3	11	156	Court Reporting Services, Inc., stenographic reporting, Sept. 15, 1976	31.05
4	11	345	Xerox Corp.:	
			Telecopier rental, September 1976	46.00
			Do	46.00
			Equipment rental and meter usage, September 1976	63.05
			Do	556.02
			Do	232.80
Dec. 27	12	1147	General Services Administration, FTS service, September 1976	31.00
			Salaries for 6 months	133,444.22
			Total paid from 1976 appropriations	144,301.75
Dec. 9	12	260	Cynthia K. Watkins, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont, and Dallas, Tex., Oct. 15-25, 1976	424.33
	13	12	604 Xerox Corp., equipment rental and meter usage, October 1976	775.85
	27	12	1150 Reuben H. Donnelley Corp., 1-year subscription to Official Airline Guide/North American issue, Nov. 15, 1976-Nov. 1, 1977	75.76
			Xerox Corp., equipment rental and meter usage, October 1976	63.05
			General Services Administration, FTS service, October 1976	31.00
			Salaries for 6 months	155,382.01
			Total paid from 1977 appropriations	156,752.00

## LEADERSHIP AUTOMOBILES

OFFICE OF THE SPEAKER				
1976				
July 22	7	939	Exxon Co.:	
		7	941 Gasoline furnished, May 29, 1976	\$7.40
		7	1096 Lubrication and oil change on limousine, May 20, 1976	14.60
	27	7	1096 Architect of the Capitol, gasoline furnished, May-June 1976	133.53
Aug. 12	8	484	Cadillac Motor Car Div., rental for limousine, January-June 1976	1,250.00
			Exxon Co.:	
		9	1114 2 quarts of antifreeze for limousine, July 26, 1976	2.56
Sept. 28	9	1097	Lubrication, oil and oil filter change on limousine, Sept. 24, 1976	21.78
Oct. 27	10	124	Architect of the Capitol, gasoline furnished, July-September 1976	202.71
Nov. 3	11	272	Capitol Cadillac Co., services rendered, Sept. 30, 1976	11.02
Dec. 9	12		Salaries for 6 months	4,491.75
			Total paid from 1976 appropriations	6,135.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LEADERSHIP AUTOMOBILES—Continued		Amount
OFFICE OF THE MAJORITY LEADER				
1976				
July 22	7	938	Exxon Co., gasoline furnished, May 1976	\$16.62
	7	940	Capitol Cadillac Co., repairs to limousine, Mar. 3, 1976	47.67
	27	1097	Architect of the Capitol, gasoline and oil furnished, May–June 1976	88.52
Aug. 3	8	107	Exxon Co., gasoline furnished, June 1976	30.98
	12	483	Cadillac Motor Car Div., rental for limousine, January–June 1976	1,250.00
			Exxon Co., gasoline furnished during:	
	18	8	July 1976	17.32
Sept. 28	9	1115	August 1976	23.61
Oct. 27	10	1098	Architect of the Capitol, gasoline furnished during July–September 1976	109.41
	28	1169	Exxon Co., gasoline for limousine furnished, September 1976	13.98
			Salaries for 6 months	4,761.27
Total paid from 1976 appropriations				6,359.38
OFFICE OF THE MINORITY LEADER				
Aug. 3	8	108	Architect of the Capitol, gasoline furnished, May–June 1976	198.83
	11	458	Cadillac Motor Car Div., limousine rental, January–June 1976	1,250.00
Oct. 21	10	870	Gulf Oil Corp., oil change and lube job, Sept. 29, 1976	7.60
Nov. 3	11	123	Architect of the Capitol, gasoline and oil furnished during July–September 1976	230.77
	11	125	Capitol Cadillac Co., inspect and correct cause of engine trouble, Oct. 28, 1976	10.50
			Salaries for 6 months	4,154.85
Total paid from 1976 appropriations				5,852.55
CAPITOL POLICE BOARD				
Treasurer, District of Columbia, reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act of 1960:				
1976				
Aug. 20	8	911	Apr. 11–June 30, 1976	\$294,459.84
Dec. 3	12	103	July 1–Sept. 30, 1976	388,349.75
Total paid from 1976 appropriations				682,809.59
CAPITOL POLICE—UNIFORMS AND EQUIPMENT				
1976				
Aug. 16	8	649	RCA Corp., communications equipment	\$51,324.58
Nov. 15	11	873	Fargo International, equipment for property	119.24
Total paid from 1975 appropriations				51,443.82
July 1	7	52	Joseph R. Schaap, reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, N.J., May 17–20, 1976	257.80
	7	69	Auto Equipment Co., Inc., vehicle parts	47.52
			3M Business Products Sales, copier rentals for May 1976	246.00
			Commercial Uniform Sales, uniforms and alterations	934.50
			Chesapeake & Potomac Telephone Co., line rentals for May 1976	255.38
			Crawford International, supplies for range	53.50
			Exxon Co., gasoline purchases for May 1976	18.35
			Fargo International, equipment for vehicles	375.60
			Gallagher's, laundry and dry cleaning for May 1976	989.70
			G & G Co., Inc., uniforms and alterations	9,117.25
			GSA, OAD, Finance Div., office supplies and property supplies	190.24
			HEW, 14 physical examinations for April 1976	448.00
			IBM Corp., WALES service for May 1976	310.50
			Mattos, Inc., supplies for H. D. U.	12.70
			Harold Melman, veterinarian services for May 1976	166.66
			Muscattello's, alterations and uniforms	275.00
			Perrott Engineering Labs, Inc., batteries for portable radios	448.00
			Shelly Solliday, weapons repaired and rebled	885.00
			Washington Printing Supplies, Inc., supplies for printing machine	65.80
			James L. Wellhouse, consultation	50.00
			Xerox Corp., copier rental for May 1976	396.98
	22	7	Muscattello's, uniforms to be issued	11,890.00
		7	House Post Office, miscellaneous postage stamps, May 3, 1976	393.00
		7	Dektor Counterintelligence & Security Co., special equipment for surveillance	6,700.00
		7	Pemmie Lee Sargent, for services as secretary, April–June 1976	120.00
	28	7	Arnold Graphics, Inc., supplies for communications	64.80
		1197	Auto Equipment Co., Inc., vehicle repairs	78.50
			Bell & Howell, reader/printer rental for June 14–July 14, 1976	440.00
			California Office of Procurement, field training guide	2.36

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
July 28	7 1197	Commercial Uniform Sales Corp., uniforms to be issued	\$318.90
		Chesapeake & Potomac Telephone Co., toll calls for May 1976	77.62
		Credit Bureau, Inc., Acrofile reports for May 1976	1.80
		A. L. Doss, marking pencils for uniforms	16.20
		Fargo International, equipment for vehicles	353.07
		Free State Cycle, vehicle parts	13.68
		G & G Co., Inc., uniforms and equipment	2,669.30
		GSA, OAD, Finance Div.:	
		Office supplies	16.10
		FTS-80 service for May 1976	31.00
		Gulf Oil Corp., gasoline purchases for May 1976	45.14
		Haines & Co., criss-cross directories	235.91
		HEW, 6 physical examinations for May 1976	192.00
		IBM Corp., WALES service for June 1976	310.50
		Samuel Jackson Fusee Co., highway fusees	886.00
		Lamb-Seal & Stencil Co., tally counters	17.50
		Maryland Police Supply, supplies for range	279.90
		Muscatello's, uniforms to be issued	1,015.50
		National Capitol Building & Supply Co., equipment for property	62.10
		Radio Shack, communications equipment	195.89
		RCA Corp., radio lease and maintenance for June 1976	2,007.05
		L. P. Stewart, Inc., vehicle parts	8.38
		Texaco, Inc., gasoline purchases for June 1976	13.08
		Wayne Feed & Supply Co., supplies for K-9	213.60
29	7 1282	Architect of the Capitol, gasoline and oil, May-June 1976	2,926.52
	7 1283	U.S. Botanic Garden, gasoline, May-June 1976	48.75
30	7 1345	Joseph R. Schaap, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Aug. 2-6, 1976	326.80
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Aug. 5-6, 1976:	
Aug. 11	8 449	Ronald L. Berman	244.00
	8 450	Michael R. Hannel	244.00
	8 451	Russell E. Stevens	244.00
13	8 647	Muscatello's, uniforms to be issued	13,470.75
16	8 648	A & N Trading Co., Inc., equipment to be issued	23.50
		Bunton Instrument Co., Inc., photographic equipment	318.00
		3M Business Products Sales, Inc., copier rentals for June 1976	272.00
		Commercial Uniform Sales, Corp., uniforms and alterations	323.55
		Curundu Kennels, kenneling of K-9 dogs for May-June 1976	81.00
		Exxon Co., gasoline purchases for June 1976	17.18
		Ferguson Test Kits & Instruments Inc., special equipment for investigations	73.34
		Gallagher's Inc., laundry and dry cleaning for June 1976	901.60
		GSA, OAD, Finance Div., supplies and equipment to be issued	377.62
		Harold Melman, veterinarian services for June 1976	166.66
		Metrocom, Inc., services to communications equipment	200.00
		Metropolitan Police Department, WALES service from Apr. 1-June 30, 1976	249.57
		Motorola Teleprograms, Inc., training materials	301.87
		Pako Corp., service to photographic equipment	130.00
		Penn Camera Exchange, Inc., photographic equipment	1,127.69
		Perrott Engineering Labs, Inc., service to communications equipment	308.00
		Radiator Specialty Co., new equipment for property	585.00
		RCA Corp., new communications equipment	1,113.60
		U.S. Senate Stationery Room, office equipment	30.75
		Southeast Animal Hospital, kenneling of K-9 dog for June 1976	25.00
		L. P. Stewart, Inc., vehicle parts	151.33
		Xerox Corp., copier rental for June 1976	428.53
		RCA Corp., new equipment	108,618.00
24	8 650	Ray Allen Manufacturing Co., equipment for K-9	129.65
	8 1042	ANA Towing, towing service for June 1976	25.00
		A & N Trading Co., equipment to be issued	24.50
		Auto Accessories Co., Inc., vehicle parts	968.98
		Chesapeake & Potomac Telephone Co., toll calls and line rentals for June 1976	435.78
		Commercial Uniform Sales Corp., uniforms to be issued	192.00
		Crawford International, new equipment for vehicles	59.99
		Credit Bureau, Inc., Acrofile report for June 1976	43.20
		Diano Corp., supplies for surveillance	272.53
		Erdman Manufacturing Corp., equipment for K-9	163.74
		Exxon Co., gasoline purchases for July 1976	9.22
		Fargo International, new equipment for property	1,144.49
		G & G Co., Inc., uniforms to be issued	60.00
		GSA, OAD, Finance Div., FTS-80 service for June 1976	31.00
		GSA, OAD, Finance Div., supplies for property and office	36.35
		Gulf Oil Corp., gasoline purchases for June 1976	35.09
		Penn Camera Exchange, photographic supplies	98.51
		Potomac Oxygen Co., Inc., CO2 extinguisher refills and service	32.50
		RCA Corp., radio rental and maintenance for July 1976	2,007.05
		L. P. Stewart, Inc., vehicle parts	38.67
		Traffic Institute Northwestern University, subscription to Police Administration booklets	26.75



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Aug. 24	8 1042	Washington Printing Supplies, Inc., supplies for printing press.....	\$312. 46
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Sept. 1-Oct. 27, 1976:	
25	8 1068	William M. Harvey.....	368. 50
	8 1069	Arthur L. Ethridge.....	368. 50
	8 1070	Austin T. Powell.....	368. 50
	8 1071	Dean J. Burridge.....	368. 50
	8 1072	Michael J. Skeravich.....	368. 50
	8 1073	Scott K. Roche.....	368. 50
	8 1074	William T. Suitt.....	368. 50
	8 1075	William H. Huffman.....	368. 50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Sept. 1-Oct. 27, 1976:	
	8 1076	Douglas E. Rupp.....	487. 00
	8 1077	Daniel T. Buck, Jr.....	487. 00
	8 1078	Garry L. Moshier.....	487. 00
	8 1079	Edmund L. Malecki, Jr.....	487. 00
	8 1080	Larry Hudson.....	487. 00
	8 1081	Thurston L. Weaver.....	487. 00
	8 1082	Merton E. Rice.....	487. 00
	8 1083	John A. Stellabotta.....	487. 00
	8 1084	Michael P. Myles.....	487. 00
	8 1085	Edgar J. Brown.....	487. 00
	8 1086	Calvin L. Banks.....	487. 00
	8 1137	Joseph R. Schaap, supplemental voucher for registration fee for Associated Public Safety Communications Officers Conference at New York, N.Y., Aug. 2, 1976.....	45. 00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Aug. 10-11, 1976:	
Sept. 1	9 104	James M. Powell.....	214. 00
	9 105	George B. Carver.....	214. 00
	9 119	Atlantic Richfield Co., gasoline purchases for July 1976.....	9. 62
		Bell & Howell, synco-search rental, July 14-Aug. 14, 1976.....	440. 00
		Cappet Corp., supplies for K-9.....	41. 56
		Commercial Uniform Sales Corp., uniforms to be issued.....	240. 50
		Continental Telephone Co. of Virginia, toll calls for June 1976.....	39. 89
		Exxon Co., gasoline purchases for July 1976.....	6. 31
		Gallagher's, Inc., laundry and dry cleaning for July 1976.....	1, 046. 20
		G & G Co., Inc., uniform alterations.....	91. 75
		GSA, OAD, Finance Div., office supplies and miscellaneous supplies.....	428. 84
		Herby's Ford, Inc., vehicle repairs.....	239. 07
		HEW, physicals for range personnel.....	64. 00
		Harold Melman, veterinarian services for July 1976.....	166. 66
		Muscatello's, uniform alterations for June 1976.....	543. 25
		Pat's Radiator Co., vehicle repairs.....	216. 45
17	9 822	Edward M. Hoy, registration fee for Professional Photographers of America, Washington 1976 Convention, Aug. 23, 1976.....	50. 00
22	9 910	Cappet Corp., supplies for K-9.....	404. 40
		Commercial Uniform Sales Corp., uniforms to be issued.....	391. 80
		Crawford International, supplies for property and range.....	57. 20
		Credit Bureau, Inc., Acrofile reports for July 1976.....	16. 20
		G & G Co., Inc., uniforms to be issued.....	92. 50
		GSA, OAD, Finance Div., office supplies and property equipment.....	99. 29
		Gulf Oil Corp., gasoline purchases for June-July 1976.....	52. 10
		IBM Corp., WALES service for July 1976.....	310. 50
		Meinhard-Commercial Corp., new equipment to be issued.....	291. 90
		Muscatello's, uniforms to be issued.....	1, 181. 50
		National Health Laboratories, clinic visits for range personnel.....	157. 00
		L. P. Stewart, Inc., vehicle repairs.....	44. 26
		Washington Tire & Battery, vehicle parts.....	901. 80
		Xerox Corp., copier rental for July 1976.....	398. 43
Oct. 5	10 99	Auto Accessories Co., Inc., vehicle parts.....	43. 40
		Bell & Howell, synco search reader/printer.....	4, 308. 00
		3M Business Products Sales, copier rentals for June-August 1976.....	1, 099. 00
		Bus Unlimited Services, service to vehicles.....	20. 00
		Commercial Uniform Sales Corp., uniforms and alterations.....	499. 45
		Chesapeake & Potomac Telephone Co., toll calls for July 1976.....	124. 77
		Curundu Kennels, kenneling of K-9 dog.....	43. 00
		Free State Cycle, vehicle parts.....	57. 46
		Gallagher's, Inc., laundry and cleaning for August 1976.....	1, 511. 55
		GSA, OAD, Finance Div., FTS-80 service for July 1976.....	31. 00
		International Association of Chiefs of Police, reference books for training.....	109. 75
		K.S.L. Associates, new equipment for property.....	1, 016. 00
		Harold Melman, veterinarian services for August 1976.....	166. 66
		Perrott Engineering Lab., rebuild Nicad batteries.....	644. 00
		RCA Corp., radio lease and maintenance for August 1976.....	2, 007. 05
		L. P. Stewart, N.E., Inc., vehicle parts.....	133. 31
		Texas Instruments, printer paper for communications.....	132. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Oct. 7	10 232	Pemmie Lee Sargent, secretarial services, July–September 1976.....	\$120.00
	10 233	Muscattello's, uniforms and alterations.....	15,485.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami Beach, Fla., Sept. 26–30, 1976:	
	15 10 621	James M. Powell.....	454.00
	10 622	Michael P. E. Morrison.....	454.00
	10 623	George B. Carver.....	454.00
	10 624	William W. Kirby.....	454.00
	22 10 1051	James O. Blackston, reimbursement to petty cash fund.....	96.71
	28 10 1202	Adcom, Inc., office supplies.....	49.80
		Commercial Uniform Sales Corp., equipment to be issued.....	368.10
		Credit Bureau, Inc., Acrofile reports for August 1976.....	10.80
		Curundu Kennels, kenneling for K-9 dogs, August–September 1976.....	64.60
		Cycles, Inc., vehicle parts.....	160.22
		Fargo International, vehicle equipment.....	66.10
		GSA, OAD, Finance Div., FTS-80 service for August 1976.....	31.00
		Herby's Ford, Inc., vehicle parts.....	28.77
		HEW, 27 physicals for July–August 1976.....	945.00
		Penn Camera Exchange, photographic supplies.....	566.30
		Perrott Engineering Lab., rebuilt Nicad portable batteries.....	980.00
		Xerox Corp., copier rental for August 1976.....	377.87
Nov. 1	11 20	A & N Trading Co., 1 pair of boots.....	24.50
		J. M. Bucheimer Co., new equipment to be issued.....	450.00
		Commercial Uniform Sales Corp., uniforms to be issued.....	176.50
		Chesapeake & Potomac Telephone Co., line rentals for July–August 1976.....	470.52
		Eastern Bullet Reloading Co., Inc., ammunition for range.....	1,380.00
		Exxon Co., gasoline purchases for July 1976.....	46.13
		Free State Cycle, vehicle parts and repairs.....	63.13
		GSA, OAD, Finance Div., property and office supplies.....	314.04
		Gulf Oil Corp., gasoline purchases for August 1976.....	55.60
		IBM Corp., WALES service for August 1976.....	310.50
		International Association of Chiefs of Police, Inc., training manuals.....	40.99
		Muscattello's, uniform alterations.....	168.25
		National Health Laboratories, clinic visits for trainees.....	62.00
		New Hermes Engraving Machine Corp., equipment for property.....	151.88
		Penn Camera Exchange, Inc., photographic supplies.....	34.50
		RCA Corp., radio lease and maintenance for September 1976.....	1,938.45
		Senate Motors, Inc., vehicle repairs.....	42.23
		Shelly Solliday, weapons repairs.....	525.00
		L. P. Steuart, Inc., vehicle repairs.....	452.76
		Wayne Food & Supply, supplies for K-9.....	234.00
		Architect of the Capitol:	
		Gasoline and oil furnished, July–September 1976.....	4,628.08
	9 11 477	Gasoline furnished, July–September 1976.....	90.72
	11 11 478	Gasoline furnished, July–September 1976.....	186.19
	11 11 745	American Fiber-Velpe Manufacturing Co., supplies for property.....	404.00
		3M Business Products Sales, copier rentals for September 1976.....	216.90
		Commercial Uniform Sales, uniforms and alterations.....	216.90
		Chesapeake & Potomac Telephone Co., toll calls for August 1976.....	113.63
		Exxon Co., gasoline purchases for August–September 1976.....	17.76
		GSA, OAD, Finance Div., office supplies and miscellaneous supplies.....	568.74
		Herby's Ford, Inc., vehicle parts.....	11.87
		IBM Corp., WALES service for September 1976.....	310.50
		Harold Melman, veterinarian services for September 1976.....	166.66
		Senate Stationery, office supplies.....	15.80
		Smith & Wesson, new equipment to be issued.....	127.53
		Sperry Univac, office supplies.....	11.40
		University of Maryland, registration fee, seminar.....	195.00
		Xerox Corp., copier rental for September 1976.....	320.36
	16 11 895	G & G Co., Inc., 240 combination coats.....	27,000.00
	18 11 1077	Chesapeake & Potomac Telephone Co., toll calls and line rentals for September 1976.....	315.69
		Credit Bureau, Inc., Acrofile reports for September 1976.....	12.60
		Curundu Kennels, kenneling of K-9 dog.....	41.80
		Gallagher's, Inc., laundry and dry cleaning for September 1976.....	1,099.70
		Gulf Oil Corp., gasoline purchases for September 1976.....	14.09
		GSA, OAD, Finance Div., FTS 80 service for September 1976.....	31.00
		GSA, OAD, Finance Div., office supplies and miscellaneous supplies.....	322.10
		International Association of Chiefs of Police, subscriptions, police materials.....	300.00
		Metropolitan Police Department, WALES, CRT service for July–September.....	273.87
		National Potland, Inc., supplies for K-9.....	17.88
	11 1078	Blauer Manufacturing Co., uniforms to be issued.....	3,719.77
	11 1079	Commercial Uniform Sales Corp., 1,200 uniform shirts.....	9,000.00
Dec. 16	12 892	Commercial Uniform Sales, uniform alterations.....	114.75
		Crawford International, supplies for range.....	192.56
		Korhumel Industries, Inc., equipment for range.....	1,028.96
		Muscattello's, uniform alterations for September 1976.....	72.25
		Potomac Oxygen Co., Inc., nitrogen cylinder rental for August–September 1976.....	6.00
	12 895	Howard Uniform Co., uniforms to be issued.....	7,047.50
		RCA Corp., communications equipment.....	1,885.40
	27 12 1218	House Post Office, 3,000 13 cent stamps, Aug. 19, 1976.....	390.00
		Refunds and adjustments.....	(23,552.08)
Total paid from 1976 appropriations.....			277,263.54

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Oct. 14	10 547	John D. Grossi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 17-28, 1976	\$477.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala.:	
	19 10 690	Ricky L. Stephens, Oct. 31-Nov. 6, 1976	422.00
	10 691	Raymond E. Eaton, Nov. 14-20, 1976	422.00
	10 692	Joe C. Allbritton, Oct. 31-Nov. 6, 1976	422.00
	10 693	Gillman G. Udell, Nov. 14-20, 1976	422.00
	10 694	Larry J. McCune, Nov. 7-13, 1976	422.00
	10 695	Roland E. Helton, Nov. 7-13, 1976	422.00
	21 10 877	Ronald L. Berman, reimbursement for official travel expenses, one way, from Brunswick, Ga., to Washington, D.C., Oct. 1-2, 1976	208.75
	22 10 1050	Lawrence B. Henderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 10-12, 1976	169.50
	26 10 1058	Roy C. Bell, 3 days per diem to attend Combined Law Enforcement Intelligence group seminar at Williamsburg, Va., Nov. 10-12, 1976	120.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Nov. 7-10, 1976:	
Nov. 1	11 2	James O. Blackston	334.00
	11 3	David A. Curry	334.00
Dec. 2	12 54	Cappet Corp., dog food for K-9 dogs	404.40
		C. M. Leather Co., uniform supplies to be issued	2,173.50
		Commercial Uniform Sales, uniforms and alterations	372.25
		Curundu Kennels, K-9 kenneling	45.60
		Del-Ray Glass Co., vehicle repairs	50.00
		Federal Cartridge Corp., ammunition for range	183.78
		Federal Supply Co., office supplies	65.12
		GSA, OAD, Finance Div., office supplies and miscellaneous supplies	103.09
		Harold Melman, veterinarian services for October 1976	166.66
		Midland Optical, Inc., supplies for range	46.36
		Penn Camera Exchange, supplies for training and communication	149.90
		RCA Corp., radio lease and maintenance for October-November 1976	3,864.90
		Washington Printing Supplies, Inc., repairs and parts for printer	35.25
		Xerox Corp., copier rental for October 1976	479.38
	12 96	3M Business Products Sales, copier rentals for October 1976	404.00
		Commercial Uniform Sales, uniform alterations	53.25
		Chesapeake & Potomac Telephone Co., line rentals for October 1976	232.05
		Curundu Kennels, kenneling for K-9 dog	38.00
		Eastman Kodak Co., new equipment for training	1,130.38
		Exxon Co., gasoline purchases for October 1976	14.55
		Gallagher's, Inc., laundry and dry cleaning for October 1976	923.25
		GSA, OAD, Finance Div.:	
		Office supplies and miscellaneous supplies	332.43
		FTS 80 service for October 1976	31.00
		Howard Uniform Co., uniform alterations	210.00
		Lindsey Nicholson, new equipment for vehicles	324.05
		Penn Camera Exchange, Inc., photographic supplies	503.44
		R. C. Van Lines, Inc., shipment of household goods	1,016.35
		Shell Oil Co., gasoline purchases for October 1976	11.15
		Spectrom Photographic Services, communications services	12.00
		L. P. Stewart, Northwest, vehicle parts	16.74
		Xerox Corp., copier rental for October 1976	55.77
	12 98	Roy C. Bell, registration fee for Combined Law Enforcement Intelligence group seminar at Williamsburg, Va., Nov. 10, 1976	150.00
	12 99	Lawrence B. Henderson, registration fee for Combine Law Enforcement Intelligence group seminar at Williamsburg, Va., Nov. 10, 1976	150.00
	16 12 893	Anacostia Chrysler Plymouth, Inc., vehicle parts	8.86
		Capitol Lock & Hardware Co., equipment for property	33.60
		Commercial Uniform Sales, boots and uniforms	943.00
		Chesapeake & Potomac Telephone Co., toll calls for October 1976	84.18
		Crawford International, new equipment to be issued	8,079.20
		Credit Bureau, Inc., acrofile reports for October 1976	18.65
		Federal Supply Co., graphic supplies	31.06
		Free State Cycle, vehicle parts	214.69
		Gulf Oil Corp., gasoline purchases for October 1976	54.45
		Muscattello's, uniform alterations	160.00
		Potomac Oxygen Co., Inc., equipment rental for I.D. section	36.00
		Sears & Roebuck, Co., equipment for maintenance	174.98
		L. P. Stewart Northwest, vehicle parts	15.91
		Washington Printing Supplies, Inc., supplies for printing press	177.10
21 12 1004		H.W.C. Police Equipment Co., Inc., handcuff cases	3,670.20
30 12 1498		Pemmie Lee Sargent, 3-month secretarial services, October-December 1976	120.00
Total paid from 1977 appropriations			31,546.23

1 Supplemental.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICIAL MAIL COSTS	Amount
1976			
July 1	7 1070	Disbursing officer, provisional reimbursement to the U.S. Postal Service for franked mail service, based on appropriated funds, subject to adjustment when actual volume data is known, 3d quarter, fiscal year 1976	\$15,623,577.00
		Total paid from 1976 appropriations	15,623,577.00
		Refunds and adjustments	(8,899.33)
		Total paid from 1977 appropriations	(8,899.33)

## CONSOLIDATED WORKING FUND

1976			
Sept. 22	9 889	Benjamin A. Gilman, M.C., reimbursement for expenses incurred for luncheon in honor of Senator Alejandro Sobarzo Loaiza, Delegate to the Mexico-United States Interparliamentary Group, Sept. 13, 1976	\$29.65
		Total paid from 1976 appropriations	29.65

## STATIONERY (REVOLVING FUND)

## Commutation of allowance for stationery for Congressmen

1976			
July 1	7 45	Shirley Chisholm	\$300.00
	7 46	James R. Jones	100.00
	7 47	Walter B. Jones	4,131.96
	7 48	Joseph M. McDade	253.00
	7 49	Robert N. C. Nix	4,100.00
	7 50	James L. Oberstar	2,189.80
	7 51	Donald W. Riegle, Jr.	500.00
	7 126	James G. Martin	58.89
	7 127	Jack Edwards	100.00
	7 128	Barbara Jordan	200.00
	7 139	Shirley N. Pettis	121.05
	7 140	Edwin D. Eshleman	1,000.00
	7 141	David R. Obey	52.39
	8 7 336	Dante B. Fascell	2,000.00
	7 337	Ronald A. Sarasin	500.00
	12 7 393	Don Young	1,000.00
	7 394	Lester L. Wolff	125.00
	7 395	Peter W. Rodino, Jr.	100.00
	7 396	Joseph M. McDade	265.00
	7 397	Gillis W. Long	4,800.00
	7 398	F. Edward Hébert	4,106.24
	13 7 432	Thomas M. Rees	7,000.00
	7 433	Ron Paul	300.00
	7 434	Charles E. Bennett	215.00
	15 7 695	Andrew Maguire	300.00
	7 696	Romano L. Mazzoli	152.40
	16 7 736	Clarence E. Miller	585.68
	19 7 770	Lionel Van Deerlin	1,400.00
	20 7 771	Carl Albert	2,500.00
	7 772	Bill Archer	104.03
	21 7 811	Robert McClory	155.35
	7 812	Yvonne Brathwaite Burke	2,800.00
	7 813	Bill Archer	104.91
	7 832	John F. Seiberling	2,400.00
	7 864	John E. Moss	57.93
	22 7 867	Glenn English	117.85
	7 868	Otto E. Passman	331.40
	26 7 1049	Herman Badillo	2,000.00
	7 1050	Do	456.67
	7 1051	William M. Brodhead	500.00
	7 1052	William A. Steiger	65.00
	7 1053	G. William Whitehurst	100.00
	7 1054	Leo C. Zeferetti	1,000.00
	7 1055	Chalmers P. Wylie	207.90
	27 7 1073	Alvin Baldus	2,000.00
	7 1074	Wm. J. Randall	65.00
	7 1075	John L. Burton	1,000.00
	7 1076	Pierre S. du Pont	2,500.00
	28 7 1164	Don Edwards	109.73
	7 1165	Shirley N. Pettis	472.96
	7 1166	Jim Weaver	150.00
	7 1167	George E. Brown, Jr.	3,000.00
	7 1168	Phillip Burton	42.50
	7 1169	Do	215.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
July 29	7 1268	John F. Seiberling.....	\$100.00
	7 1269	William S. Moorhead.....	50.45
	7 1277	Connor Wright Patman, executor, estate of the late Hon. Wright Patman.....	5,098.85
	7 1311	Lionel Van Deerlin.....	2,500.00
	30 7 1331	Bill Archer.....	387.18
	7 1332	Joseph M. McDade.....	300.00
Aug. 2	8 6	Henry A. Waxman.....	250.00
	8 7	Bill D. Burlison.....	4,556.82
	3 8 94	Mendel J. Davis.....	500.00
	8 95	Charles J. Carney.....	5,000.00
	4 8 116	Joseph M. McDade.....	155.50
	5 8 131	James M. Jeffords.....	500.00
	8 132	Romano L. Mazzoli.....	349.16
	8 133	Marilyn Lloyd.....	640.43
	9 8 350	David R. Obey.....	404.69
	11 8 444	Bill Chappell, Jr.....	200.00
	8 445	Joseph E. Karth.....	1,236.75
	8 446	Ron Paul.....	500.00
	8 447	Bill Archer.....	62.75
	12 8 486	Ed Edmondson.....	75.90
	8 487	Andrew Young.....	500.00
	8 488	Fernand J. St Germain.....	1,800.00
	8 489	James G. Martin.....	88.45
	8 490	Andrew Maguire.....	300.00
	17 8 672	Del Clawson.....	50.00
	8 673	James A. Haley.....	1,000.00
	8 675	W. R. Poage.....	1,500.00
	23 8 924	Ike F. Andrews.....	1,000.00
	8 925	Mrs. G. Robert Watkins, executrix, estate of the late Hon. G. Robert Watkins.....	2,972.26
	24 8 1029	Thomas Hale Boggs, Jr., administrator, estate of the late Hon. Hale Boggs.....	451.54
	8 1030	Joseph E. Croken, administrator, estate of the late Hon. Torbert H. Macdonald.....	6,086.73
	8 1034	George E. Danielson.....	2,158.26
	25 8 1135	Joseph P. Addabbo.....	1,750.00
	8 1136	Mark W. Hannafor.....	50.00
	26 8 1141	G. V. (Sonny) Montgomery.....	1,000.00
	8 1142	Gertrude B. Freeman and Rose Mary Kane, executrix, estate of the late Hon. William A. Barrett.....	268.34
	27 8 1161	Omar Burleson.....	4,500.00
	8 1162	Edward P. Boland.....	2,000.00
	8 1163	Chalmers P. Wylie.....	69.90
	8 1164	Lester L. Wolff.....	100.00
	8 1165	Barbara Jordan.....	300.00
	8 1186	John Krebs.....	450.00
	31 8 1202	L. H. Fountain.....	2,500.00
Sept. 1	9 2	Les AuCoin.....	600.00
	9 3	James J. Blanchard.....	50.00
	9 4	Herman Badillo.....	1,500.00
	9 105	Benjamin S. Rosenthal.....	250.00
	9 107	Glenn M. Anderson.....	98.00
	2 9 208	Thomas N. Downing.....	1,000.00
	8 9 277	Wm. S. Broomfield.....	825.00
	9 278	Donald M. Fraser.....	500.00
	9 279	Bill Frenz.....	414.99
	9 280	Mark W. Hannafor.....	50.00
	9 281	Margaret M. Heckler.....	342.20
	9 282	Louis Frey, Jr.....	1,000.00
	9 283	David R. Obey.....	210.99
	9 284	Alan Steelman.....	400.00
	9 285	Burt L. Talcott.....	3,000.00
	9 368	Henry A. Waxman.....	250.00
	10 9 474	Margaret M. Heckler.....	150.00
	9 475	Do.....	1,000.00
	9 498	Phil M. Landrum.....	5,200.00
	14 9 596	J. J. Pickle.....	2,000.00
	9 597	Joel Pritchard.....	50.00
	9 598	Leo C. Zeferetti.....	500.00
	9 705	Bob Bergland.....	356.00
	9 706	John F. Seiberling.....	600.00
	16 9 772	Andrew Maguire.....	200.00
	9 773	Chalmers P. Wylie.....	200.00
	17 9 817	Wayne L. Hays.....	38.16
	20 9 851	Donald W. Riegle, Jr.....	104.00
	22 9 884	Del Clawson.....	50.00
	9 885	James R. Jones.....	300.00
	9 886	John E. Moss.....	57.13
	9 887	Do.....	1,000.00
	23 9 1044	Lester L. Wolff.....	68.36
	9 1045	Dante B. Fascell.....	2,500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Sept. 24	9 1062	Joseph M. McDade.....	\$312.00
	9 1063	Jack Hightower.....	900.00
	9 1064	Christopher J. Dodd.....	1,833.53
	9 1065	Bill Archer.....	66.62
28	9 1096	W. Henson Moore.....	864.60
	9 1109	William F. Goodling.....	900.00
29	9 1155	Mark W. Hannaford.....	50.00
	9 1156	Manuel Lujan, Jr.....	3,000.00
	9 1157	Robert L. F. Sikes.....	6,000.00
	9 1158	Chalmers P. Wylie.....	63.20
	9 1159	Glenn M. Anderson.....	100.00
	9 1160	Barber B. Conable, Jr.....	750.00
	9 1185	Peter A. Peyser.....	1,700.00
30	9 1275	Carlos J. Moorhead.....	2,500.00
	9 1284	James P. (Jim) Johnson.....	1,500.00
Oct. 4	10 46	Antonio Borja Won Pat.....	1,500.00
	10 47	James Weaver.....	100.00
	10 67	Yvonne Brathwaite Burke.....	50.00
	10 68	Ralph H. Metcalfe.....	5,000.00
6	10 165	James J. Blanchard.....	50.00
	10 166	Stephen L. Neal.....	850.00
	10 167	Joseph M. McDade.....	430.00
	10 168	Phillip Burton.....	264.00
7	10 270	Pierre S. (Pete) du Pont.....	500.00
13	10 398	Melvin Price.....	3,500.00
15	10 595	Alan Steelman.....	400.00
	10 596	Del Clawson.....	50.00
	10 597	Marilyn Lloyd.....	575.00
	10 598	G. V. (Sonny) Montgomery.....	2,000.00
	10 599	Clement J. Zablocki.....	5,000.00
	10 600	Lucien N. Nedzi.....	1,800.00
	10 601	David R. Obey.....	82.47
19	10 688	Bob Bergland.....	264.50
	10 689	Barbara Jordan.....	8,000.00
20	10 828	Glenn English.....	263.00
	10 829	William A. Steiger.....	150.00
21	10 968	Walter Flowers.....	3,500.00
22	10 1027	David R. Obey.....	215.56
27	10 1085	Thomas N. Downing.....	2,000.00
	10 1086	James M. Jeffords.....	250.00
	10 1087	Timothy E. Wirth.....	100.00
	10 1096	Thomas N. Kindness.....	1,061.72
29	10 1218	Henry A. Waxman.....	250.00
Nov. 1	11 22	Bill Archer.....	215.00
	11 23	Do.....	75.83
	11 24	Do.....	60.00
	11 25	Clarence J. Brown.....	215.00
	11 26	Joseph M. McDade.....	368.00
	11 27	Richard T. Schulze.....	551.28
3	11 102	Chalmers P. Wylie.....	127.25
	11 103	Charles E. Bennett.....	199.98
4	11 207	Robert H. Mollohan.....	3,000.00
8	11 463	Ike F. Andrews.....	2,000.00
10	11 563	John Krebs.....	350.19
	11 564	Bob Bergland.....	318.00
	11 565	James A. Haley.....	500.00
	11 566	John M. Murphy.....	180.00
	11 567	Joseph M. McDade.....	303.00
	11 568	Bill Archer.....	80.00
11	11 646	Bill D. Burlison.....	2,000.00
12	11 779	John W. Wylder.....	4,000.00
	11 804	William S. Moorhead.....	54.73
	11 805	Clarence J. Brown.....	150.76
	11 806	W. G. (Bill) Hefner.....	2,500.00
15	11 861	Robert J. Cornell.....	50.00
	11 862	David R. Obey.....	267.15
	11 863	Samuel S. Stratton.....	1,500.00
16	11 920	Ike F. Andrews.....	400.00
17	11 1026	William A. Steiger.....	50.00
	11 1027	J. William Stanton.....	1,800.00
	11 1028	Les AuCoin.....	800.00
	11 1029	Thomas P. O'Neill, Jr.....	1,000.00
18	11 1081	Robert W. Kastenmeier.....	215.00
	11 1082	Joseph E. Karth.....	565.73
	11 1083	Ronald M. Mottl.....	4,000.00
	11 1084	James G. O'Hara.....	1,000.00
19	11 1098	Benjamin S. Rosenthal.....	1,000.00
	11 1099	Joseph M. McDade.....	215.00
	11 1100	Barber B. Conable, Jr.....	750.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Nov. 23	11 1146	Chalmers P. Wylie.....	\$3,106.20
24	11 1199	Bill Archer.....	198.16
	11 1200	John L. Burton.....	500.00
	11 1201	Phillip Burton.....	455.00
	11 1202	Robert F. Drinan.....	78.00
	11 1203	Joseph M. McDade.....	201.00
	11 1204	Gary A. Myers.....	1,000.00
	11 1205	Paul E. Tsongas.....	2,000.00
29	11 1293	Clair W. Burgener.....	1,000.00
	11 1294	William A. Steiger.....	130.00
	11 1295	Jamie L. Whitten.....	1,800.00
	11 1296	Antonio Borja Won Pat.....	1,500.00
	11 1297	Peter W. Rodino, Jr.....	100.00
Dec. 2	12 55	Edward P. Boland.....	1,728.56
	12 57	Ray Thornton.....	611.08
	12 58	Gene Snyder.....	5,000.00
	12 59	James M. Jeffords.....	478.74
	12 60	Donald M. Fraser.....	1,000.00
	12 61	Lester L. Wolff.....	75.00
	12 62	J. Edward Roush.....	3,500.00
	12 63	John Y. McCollister.....	750.00
	12 64	Don Bonker.....	525.00
3	12 108	Edward J. Patten.....	100.00
7	12 139	Romano L. Mazzoli.....	304.63
	12 140	J. Herbert Burke.....	2,594.99
	12 141	Carl Albert.....	112.00
	12 142	Andrew Young.....	215.00
	12 143	Richard T. Schulze.....	100.00
	12 144	Paul G. Rogers.....	527.44
8	12 163	Otto E. Passman.....	2,176.45
	12 164	Do.....	1,984.17
	12 165	Joseph M. McDade.....	52.99
	12 166	Abraham Kazen, Jr.....	7,000.00
	12 167	Henry J. Hyde.....	100.00
	12 168	Garry Brown.....	3,000.00
	12 210	Edward J. Patten.....	3,000.00
10	12 432	Norman E. D'Amours.....	2,000.00
	12 433	Gene Snyder.....	5,000.00
	12 434	Keith G. Sebelius.....	4,000.00
	12 435	Shirley N. Pettis.....	909.45
	12 436	James G. Martin.....	257.69
	12 437	Paul N. McCloskey, Jr.....	2,000.00
	12 438	Thomas N. Kindness.....	1,500.00
	12 439	Walter B. Jones.....	2,000.00
	12 440	Augustus F. Hawkins.....	16.09
	12 441	John J. Duncan.....	100.00
	12 442	Robert W. Daniel, Jr.....	1,000.00
14	12 606	Cardiss Collins.....	3,000.00
	12 607	Robert N. C. Nix.....	4,424.64
	12 631	Philip E. Ruppe.....	471.00
15	12 674	Abner J. Mikva.....	2,600.00
	12 675	W. Henson Moore.....	100.00
	12 676	William H. Natcher.....	1,140.00
	12 677	Do.....	2,717.50
	12 678	Marilyn Lloyd.....	1,166.30
	12 679	Frank Horton.....	215.00
	12 680	Samuel L. Devine.....	100.00
	12 681	John L. Burton.....	175.00
	12 682	Glenn M. Anderson.....	1,664.04
	12 683	Jerome A. Ambro.....	350.00
	12 684	Joseph P. Addabbo.....	1,192.28
	12 685	George M. O'Brien.....	329.22
	12 686	B. F. Sisk.....	1,000.00
	12 687	Bob Traxler.....	505.52
	12 688	Carl D. Perkins.....	3,000.00
16	12 851	Clarence J. Brown.....	1,500.00
	12 852	Phillip Burton.....	123.46
	12 853	Do.....	1,000.00
	12 854	Sam Gibbons.....	36.35
	12 855	James M. Jeffords.....	314.53
	12 856	William H. Natcher.....	1,140.00
	12 857	Gene Snyder.....	5,000.00
	12 858	William A. Steiger.....	135.00
	12 859	J. J. Pickle.....	835.00
	12 860	Floyd D. Spence.....	728.59
	12 861	Tom Harkin.....	215.00
	12 862	John E. Moss.....	87.47
	12 863	Do.....	450.00
	12 864	David R. Obey.....	135.44
	12 894	Thomas E. Morgan.....	4,134.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Dec. 17	12 908	Guy Vander Jagt.....	\$750.00
	12 913	Bill Frenzel.....	899.65
	12 916	John G. Fary.....	3,571.57
	12 917	William M. Ketchum.....	100.00
	12 918	W. Henson Moore.....	254.20
	12 919	Tom Steed.....	5,625.59
20	12 940	Andrew Maguire.....	300.00
21	12 1009	Henry A. Waxman.....	281.78
22	12 1033	Charles A. Mosher.....	750.00
27	12 1221	Gilbert Gude.....	350.00
	12 1222	Robert W. Kastenmeier.....	1,200.00
	12 1223	William H. Natcher.....	1,000.00
	12 1224	James G. O'Hara.....	1,400.00
	12 1225	David R. Obey.....	167.48
	12 1226	Benjamin S. Rosenthal.....	79.17
	12 1227	Al Ullman.....	2,000.00
	12 1228	Daniel J. Flood.....	451.92
	12 1237	Del Clawson.....	300.00
	12 1238	Thomas N. Downing.....	500.00
	12 1239	David R. Obey.....	800.00
	12 1246	Edward J. Patten.....	3,000.00
	12 1247	Del Clawson.....	205.25
	12 1248	Frank E. Evans.....	500.00
	12 1249	Romano L. Mazzoli.....	488.80
29	12 1392	Neal Smith.....	3,392.55
	12 1393	Joseph M. McDade.....	101.00
	12 1394	James G. Martin.....	58.52
	12 1395	John T. Myers.....	100.00
	12 1396	Edwin B. Forsythe.....	2,876.79
	12 1397	James J. Delaney.....	4,730.14
	12 1398	Thad Cochran.....	433.40
	12 1399	James J. Blanchard.....	270.00
30	12 1416	J. Irving Whalley.....	740.68
	12 1420	Edward G. Biester, Jr.....	1,600.00
	12 1421	Edward W. Pattison.....	400.00
	12 1422	Harold T. Johnson.....	4,317.74
	12 1423	Gilbert Gude.....	2,000.00
	12 1496	William H. Natcher.....	587.29
	12 1497	James J. Howard.....	1,400.00
Office Supply Service (stationery supply items for Members, committees, and House officers)			
July 1	7 60	Boorum & Peese, binders.....	14.23
		L. M. Collins & Associates, coasters.....	1,039.50
		A. T. Cross, pen sets.....	735.00
		Leslie Paper Co., mimeo.....	1,458.24
		Michael Scott, Inc., leather goods.....	833.98
		W. A. Sheaffer Pen Co.....	188.27
7	61	Bethesda Engravers, embossing.....	1,960.98
		Barrett Factors, ties.....	53.71
		Dictaphone Corp., recorder.....	152.00
		Fostoria Glass Co., glassware.....	285.83
		Hitchcock Chair Co.....	4,315.85
		Electronic Business Equipment, Inc.....	295.00
7	62	C.B.L. Distributors, Inc., pens.....	54.65
		Fostoria Glass Co., glassware.....	638.22
		Holson Co., albums.....	161.70
		P. M. Craftsman, bookends.....	252.45
		Polaroid Corp., film.....	1,967.06
		Wilton Brass Co., pewterware.....	827.05
7	7 135	Ann Arbor Circuits, Inc., plaques.....	11.88
		Boorum & Pease Co., binders.....	174.01
		Carter's Ink Co., ribbons.....	426.89
		Government Marketing Services, radios.....	846.19
		Lucas Advertising Consultants, bicentennial belt buckles.....	128.62
		Schlesinger Bros., attache cases.....	1,038.26
7	136	Andrews Office Supply & Equipment Co., office supplies.....	423.84
		Begard Impression Products.....	6.25
		Cantrell/Cutter Printing, Inc.....	361.64
		Mickelson's, Inc.....	136.11
		3M Co., supplies.....	258.75
		GTE Sylvania, Inc., flashcubes.....	239.90
7	137	Dettra Flag Co.....	2,908.62
		Chas. Schwartz & Sons, wedgewood plates.....	1,074.08
		Annin & Co., flags.....	545.37
		Barton, Duer & Koch Paper Co., mimeo.....	203.84
		Government Marketing Services, calculator and battery pack.....	59.04
		P. M. Craftsman, bookends.....	1,029.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
July 7	7 138	Berol Corp., refills.....	\$23.76
		Castle Neckware, ties.....	45.98
		L. M. Collins & Associates, letter openers.....	189.74
		Crane & Co., envelopes.....	2,364.25
		Marbleous Products, Inc., bookends.....	8.66
		U.S. Capitol Historical Society, books.....	242.50
	7 145	Atlas Photo Co.....	36.85
		Cantrell/Cutter Printing, Inc.....	2,088.44
		U.S. Capitol Historical Society.....	10.00
		A. B. Dick Co., request and supplies.....	316.56
		The Public Printer.....	153.00
		Royal Typewriter Co.....	51.68
	7 146	Americana Enterprises, Inc., plaques and paperweights.....	142.45
		Elements, Inc.....	59.28
		Magnetic Aids, Inc., hooks.....	11.50
		Memorex Corp., ribbons.....	60.40
		Q-TV, Inc., ribbons.....	58.50
		Unicom Systems, ribbons.....	10.90
	7 147	Minority Room, printing.....	1,988.41
		Majority Room, printing.....	2,332.95
13	7 450	American Luggage Works, Inc.....	162.09
		Berol Corp., pens.....	700.35
		Hallmark Cards, gift wrap.....	301.50
		Pickard, cake plates.....	371.25
		W. A. Sheaffer Pen Co.....	4.89
		Wilton Brass Co., pewterware.....	1,193.99
	7 451	Amity Rubber Stamp Co.....	76.20
		Atlantic Office Supply & Equipment Co., office supplies.....	216.14
		W. R. Harris & Co., Inc., office supplies.....	124.83
		Ivy & Associates, pewterware.....	216.25
		White House Historical Association, books.....	75.00
	7 452	Betsy Ross Manufacturing, Inc.....	160.50
		Xerox Corp., rentals and supplies.....	11,235.79
14	7 497	Cantrell/Cutter Printing, Inc.....	581.31
		U.S. Capitol Historical Society.....	185.00
		Congressional Quarterly Service.....	251.85
		Government Information Services.....	18.95
		The Public Printer.....	138.00
		Trendata.....	60.15
	7 498	Ace Lite Step Co., typewriter pads.....	48.75
		Amity Rubber Stamp Co.....	112.30
		Datastrip Corp., datastrips.....	18.39
		Globe Office Supply Co., Inc., office supplies.....	181.50
		International Autopen Co., matrix.....	100.00
		Computer Business Supplies, Inc.....	496.61
	7 499	Atlantic Office Supply Co.....	215.12
		A. B. Dick Co., machine supplies.....	392.72
		Eastman Kodak Co., film.....	4,714.00
		Fahrney's Pen Shop.....	52.34
		M. S. Ginns & Co., office supplies.....	4,327.88
		Chas. G. Stott & Co., office supplies.....	746.13
	7 501	Americana Enterprises, Inc., plaques and paperweights.....	118.90
		Artcraft Wholesale Jewelry.....	370.60
		Collectors Roundtable, stamp plaques.....	55.50
		W. R. Harris & Co., Inc., computer paper.....	54.56
		Ivy & Associates, medallions.....	15.00
		Washington Novelty, Inc., bicentennial gifts.....	49.50
20	7 774	Ann Arbor Circuits, Inc., etching.....	5.94
		Bernstein & Biggard, Inc., servers.....	299.38
		Boorum & Pease Co., binders.....	258.47
		L. M. Collins & Associates, Inc., coasters and paperweights.....	1,293.94
		Crane & Co., stationery sheets.....	2,263.80
		Hazel, leathergoods.....	1,418.16
	7 775	C. B. L. Distributors, Inc., pens and refills.....	733.93
		Lucas Advertising Consultants, key tags.....	1,097.60
		Prince Consort Tie Co.....	47.43
		Richmond Printed Tape & Label Co., labels.....	122.70
		SCM, ribbons.....	102.03
		Wite-Out Products, wite-out.....	666.76
7	776	Bernstein & Biggard, Inc., clock and server.....	403.00
		Fostoria Glass Co., glassware.....	201.91
		Government Marketing Services, batteries.....	21.46
		P. M. Craftsman, bookends.....	17.82
		Prince Consort Tie Co.....	47.43
		SCM Corp., typewriters.....	2,989.36



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
July 20	7 777	Americana Enterprises, Inc., plaques .....	\$79.00
		Benchmark Systems, Inc., tractor feed .....	250.00
		Omaha Printing Co. ....	183.82
		Schwaab, Inc. ....	25.75
		Superior Match Co. ....	262.50
		Tropic Shop, Inc., scarves .....	400.00
	7 778	American Luggage Works, Inc. ....	117.01
		Barton, Duer & Koch Paper Co., bond .....	678.20
		Buxton, Inc., cigarette cases .....	129.36
		Fostoria Glass Co., glassware .....	43.14
		Holson Co., photo albums .....	32.34
		Leather Specialty Co., attache case .....	36.59
	7 779	American Luggage Works, Inc. ....	480.89
		Annin & Co., flags .....	107.19
		Dettra Flag Co. ....	31,380.51
		Hitchcock Chair Co. ....	238.10
		Leslie Paper Co., envelopes .....	135.34
		W. A. Sheaffer Pen Co. ....	532.07
	7 780	Antioch Stationers .....	7.86
		Cantrell/Cutter Printing, Inc. ....	80.47
		Congressional Photo Shoppe .....	53.30
		Congressional Quarterly, Inc. ....	233.95
		IBM Corp. ....	75.00
		Zandonella Automated Printing .....	15.98
	7 781	Minority Room, printing .....	272.55
		Majority Room, printing .....	3,181.95
22	7 928A	Leslie Paper, mimeo .....	970.20
		Pilot Corp. of America, pens .....	709.13
		A. T. Cross Co., pens .....	2,511.25
		Hallmark Cards, stationery and gift wraps .....	834.52
		Schlesinger Bros., attache cases .....	899.66
		Wilton Brass Co., pewterware .....	1,976.13
	7 929	Argosy Gallery, pictures .....	140.75
		Cantrell/Cutter, printing .....	669.67
		Congressional Photo Shoppe .....	40.45
		Trendata, print wheel .....	15.04
26	7 1068	American Luggage Works, Inc. ....	291.45
		Bethesda Engravers, embossing .....	1,731.41
		Annin & Co., flag .....	10.35
		Carter's Ink Co. ....	4.71
		Ivy & Associates, plate .....	15.50
		Superior Match Co., matches .....	117.70
	7 1072	Andrews Office Supply & Equipment Co., postal scales .....	33.04
		Artcraft Wholesale Jewelry, plaques .....	179.10
		Best Intentions, Inc., bicentennial jewelry .....	103.95
		Modern Duplicator Co., ink .....	137.60
		Mrs. Irwin Nestler, plaque .....	15.00
27	7 1098	Scriptomatic, Inc., card tray .....	21.11
		Carroll's Typewriter Exchange .....	13.52
		Asman Custom Photo Service, Inc. ....	25.68
		U.S. Government Printing Office .....	6.25
		IBM Corp. ....	25.50
		Modern Duplicator Co. ....	10.85
		Schwaab .....	29.12
	7 1099	American Revolution Bicentennial Administration, bicentennial medals .....	120.00
		A. B. Dick Co., supplies .....	263.10
		Dondero, Inc., State seals .....	293.60
		Gestetner Corp., ink .....	3,495.00
		Globe Office Supply Co., Inc. ....	417.60
		Pitney Bowes, toner .....	62.15
	7 1100	Barton, Duer & Koch Paper Co., mimeo .....	203.84
		Dettra Flag Co., Inc. ....	8,690.55
		A. B. Dick Co., machine supplies .....	15,865.07
		Government Marketing Services, Inc., batteries and calculators .....	4,456.02
		W. R. Harris & Co., Inc., computer paper .....	546.41
		Map Store, Inc., guide .....	46.50
	7 1101	Diversified Mail Marketing, Inc., continuous paper .....	1,099.50
		Elements, Inc. ....	59.28
		Fahrney's Pen Shop .....	17.78
		Ivy & Associates, pewterware .....	36.75
		Mrs. Cay Neff, etching .....	32.00
		Rapidprint, Inc., recorder .....	199.29
28	7 1175	Americana Enterprises, Inc., plaques .....	298.90
		Anderson Jacobson, Inc., ribbons .....	136.81
		Congressional Club, cookbooks .....	2,550.00
		Lanier Business Products, office supplies .....	207.57
		McMillin Foley Publishing Co., books .....	35.00
		Richards & Sargent, statue .....	10.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
July 29	7 1273	Andrews Office Supply & Equipment Co., office supplies	\$607.84
		Eastman Kodak Co., film and mailers	18,320.30
		IBM Corp., machine supplies	3,652.85
		Lamb Seal & Stencil Co., name plates	115.50
		3M Co., machine supplies	8,182.38
		Chas. G. Stott & Co., office supplies	1,886.28
	7 1274	Minority Room, printing	516.38
		Majority Room, printing	4,196.50
	7 1276	Barton Duer & Koch Paper Co., mimeo	198.74
		Boorum & Pease Co., binders	495.80
		Electrix, Inc., lamps	177.91
		Fostoria Glass Co., glassware	712.29
		Hollinger Corp., pamphlet files	39.30
		Prince Gardner, leather goods	1,060.36
	7 1281	Crane & Co., envelopes	4,492.07
		GTE Sylvania, Inc., flashcubes	3,643.25
		Hallmark Cards, ornaments	1,631.70
		Pilot Corp. of America, pens	139.94
		Polaroid Corp., film	1,323.00
		SCM Corp., ribbons	93.48
	7 1316	Amity Rubber Stamp Co.	123.90
		Calvert Associates, Inc., steins	164.65
		Interstate Office Supply Co.	210.00
		Lion Leather Products, Inc., leather goods	401.50
		Multigraphics Div., ribbons	163.44
		Washingtonian Books	144.00
	7 1318	Batteries, Inc.	135.00
		Globe Office Supply Co., Inc.	210.54
		Hormel Corp., thermos	38.75
		Parker Pen Co.	1,570.81
		Union Envelope Co.	3,925.35
		Wang Laboratories, Inc., discs	463.20
Aug. 2	8 46	Atlantic Office Supply Co.	160.30
		Capsco, Inc., mugs	68.00
		Diversified Mail Marketing, letterheads	80.80
		Lucas Advertising Consultants, paperweights	995.00
		St. Thomas, Inc., leather goods	2,656.30
		Virginia Packaging Supply Co., bags	153.67
	3 8 92	Artcraft Wholesale Jewelry	345.00
		Philip A. Hunt Chemical Corp., developer	376.60
		International Autopen Co., matrix	120.00
		Metropolitan Ribbon-Carbon Co., ribbons	65.76
		Olivetti Corporation of America, ribbons	56.00
		Sharp Electronics Corp., ribbons	14.25
	8 93	A. P. Gainer Co., currency straps	7.52
		Business Equipment Co., adapter and cable	29.45
		Ginns Co., office supplies	6,940.36
		Mid Atlantic Industries, Inc., recorder	126.90
		Roytype Div., ribbons	17.60
		U.S. Government Printing Office, newsprint	144.00
	5 8 134	Xerox Corp., rentals and supplies	28,200.65
	8 146	American Luggage Works, Inc.	88.12
		Eaton Paper Co., address books	412.78
		Government Marketing Services, Inc., calculators	4,900.00
		Holson Co., albums and refills	414.54
		Michael Scott, Inc., leather goods	994.21
		Wilton Brass, pewterware	267.30
	8 147	Bethesda Engravers, envelopes and sheets	1,993.23
		Crane & Co., sheets	392.00
		Fostoria Glass Co., glassware	983.67
		Pilot Corporation of America, markers	666.79
		Chas. Schwartz & Son, bowls	254.80
		Wilton Brass Co., pewterware	550.34
	10 8 428	Atlas Photo Co.	34.19
		Barnhart's	9.86
		Betsy Ross Manufacturing, Inc., flag	21.34
		Cantrell/Cutter Printing, Inc.	4,134.84
		Dictamatic Corp.	20.00
		Hearne Bros.	127.50
	8 429	Atlantic Office Supply Co.	90.00
		Braddock Publications, Inc., directories	283.20
		Dory Development Co., gift items	43.50
		Stanley Hayman Co., tapes	12.25
		Mildred Lam, Capitol printings	77.50
		Parker Pen Co.	1,044.50
	8 430	Mrs. Cay Neff Capitol etching	32.00
		Diversified Mail Marketing, Inc., letterheads	2,124.00
		Eastman Kodak Co., film and mailers	5,041.59
		Globe Office Supply Co.	702.97
		W. R. Harris & Co., computer paper	19.76
		Sperry Remington, ribbons	20.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Aug. 10	8 431	Dondero, Inc., plaques.....	\$1,241.75
		Lewis Glaser, quill pens.....	840.00
		U.S. Government Printing Office, letterhead.....	1,844.00
		Marbleous Products, Inc., book end.....	8.75
		Mrs. Irwin Nestler, prints.....	80.00
		Olde Bradford Co., book ends.....	41.50
	8 432	Americana Enterprises, Inc., paper weights and plaques.....	287.85
		Brown & Bigelow, 76 prints.....	376.00
		Graphic Sciences, Inc., dex paper.....	642.78
		Holes-Webway Co., albums and fillers.....	246.00
		Ivy & Associates, medallions.....	10.00
		Shaw Walker Co., folders.....	16.12
	8 433	A. B. Dick Co., machine supplies.....	2,445.32
		Dymo Business Systems, Inc., pads.....	16.00
		Fahrneys Pen Shop, pens and refills.....	20.64
		Francis Scott Key Book Shop, dictionary.....	28.50
		International Autopen Co., matrix.....	60.00
		Frankie Welch of America, scarves.....	700.00
	11 8 455	Barton, Duer & Koch Paper Co., mimeo.....	4,437.44
		Baldwin Hardware Manufacturing Co., lamps.....	928.12
		Berol Corp., pencil sharpeners.....	74.76
		L. M. Collins & Associates, keyloops.....	436.05
		Polaroid Corp., film.....	558.60
		SCM Corp., typewriters.....	4,812.22
	8 456	Boorum & Pease Co., binders.....	675.30
		Crest Craft, Inc., desk set.....	11.88
		Eaton Paper Co., stationery.....	543.54
		Government Marketing Services, calculator and paper.....	228.49
		Holson Co., refills.....	132.30
		W. A. Sheaffer Pen Co., desk sets and refills.....	333.79
	17 8 685	Bernstein & Biggart, Inc., clocks and servers.....	4,434.65
		L. M. Collins & Associates, cufflinks, tie tacs and coasters.....	1,536.13
		Government Marketing Service, radios.....	1,034.23
		Northeast Paper Co., bond and mimeo paper.....	6,237.00
		Polaroid Corp., film.....	279.30
		Wilton Brass Co., pewterware.....	896.12
	8 686	Bernstein & Biggart, silver servers.....	256.61
		Electrix, Inc., lamps.....	232.25
		PM Craftsman, bookends.....	482.62
		Polaroid Corp., film.....	540.96
		Prince Gardner, leather goods.....	308.21
		U.S. Capitol Historical Society, books.....	242.50
	8 687	Crane & Co., sheets.....	630.63
		Eaton Paper Co., stationery.....	855.19
		Government Marketing Services, calculators.....	2,995.74
		Holson Co., albums.....	235.21
		Chas. Schwartz & Son, ashtrays.....	619.36
		Michael Scott, Inc., attaché cases.....	158.76
	8 688	Annin & Co., flags.....	3,709.45
		Barrett Factors, ties.....	54.69
		Boorum & Pease Co., binders.....	128.62
		Clauss Cutlery Co., shears.....	199.33
		Hallmark Cards, cards and wrap.....	560.17
		Fostoria Glass Co., glassware.....	5,698.07
	8 689	Dettra Flag Co.....	4,415.70
	18 8 748	IBM Corp., machine supplies.....	6,404.52
		Business Equipment Center, adapter.....	9.59
		Maryland Business Machines steno pads.....	5.81
		G&C Merriam Co., dictionaries.....	261.75
		Olivetti Corp. of America, ribbons.....	63.85
		Saxon Business Products, Inc., paper and toner.....	614.00
	20 8 907	CBL Distributors, Inc., pens.....	201.17
		Guinn & Co., office supplies.....	4,116.15
		Mildred Lam, Capitol paintings.....	52.50
		Memorex Corp., ribbons.....	78.10
		3M Business Products Sales, Inc., machine supplies.....	11,926.17
		Olde Bradford Co., book ends.....	23.65
	8 908	Annin & Co., flags.....	9,904.24
		Bethesda Engravers, envelopes and sheets.....	1,392.09
		L. M. Collins & Assoc., coasters and key fobs.....	1,658.25
		Eaton Paper Co., stationery.....	4,399.85
		Leather Specialty Co., attaché case.....	16.62
		Barrett Factors, ties.....	54.61
	8 909	Benchmark Systems, Inc., printwheel and tape.....	68.50
		Dymo Business Machines, ink.....	153.84
		Hermes Plastics, Inc., easels and gravophy.....	378.45
		Imperial Glass Corp., coin plates.....	190.00
		U.S. Capitol Historical Society, coloring books.....	97.00
		Walden Book Co.....	77.70



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Aug. 20	8 910	Boorum & Pease Co., binders	\$697.13
		GTE Sylvania, Inc., flashcubes	164.64
		Chas. Schwartz & Son, wedgwood bowl	50.96
		SCM Corp., typewriter	211.39
		Michael Scott, Inc., attache cases	89.18
		Wilton Brass Co., pewterware	247.60
23	8 933	Amity Rubber Stamp Co.	69.90
		Andrews Office Supply & Equipment Co., office supplies	894.30
		Burroughs Corp., ribbons	5.50
		Electrix, Inc., lamps	751.70
		L. N. Hill Co., china	2,202.60
		Lucas Bros., mugs	2,132.00
	8 934	Anderson Jacobson, Inc., ribbons	53.03
		Benchmark Systems, Inc., cassettes	700.00
		Brown & Bigelow, books	62.96
		Maryland Business Machines, office supplies	466.00
		Modern Duplicator Co., ink	144.00
		Chas. G. Stott & Co., office supplies	3,382.77
	8 935	Americana Enterprises, Inc., plaques	157.00
		Congressional Staff Directory	576.00
		Interstate Office Supplies Co.	2,208.42
		International Autopen Co., matrix	120.00
		Lamb Seal & Stencil Co., nameplates	134.75
		Spring Valley Crafts, plaque	35.00
24	8 1044	Atlantic Office Supply Co.	107.80
		Ivy & Associates, pewter plates	75.00
		Richards & Sargent, statues	39.80
		G. & C. Merriam Co., dictionaries	268.50
		Virginia Packaging Supply Co., bags	39.90
		Washingtonian Books	144.00
25	8 1063	Alperstein Bros., Inc., desk set	16.25
		Artcraft Wholesale Jewelry	68.15
		Capsco, Inc., pewterware	27.00
		William W. Kendrick Co., Bicentennial trays	243.00
		Lucas Advertising Consultants, gift sets	295.18
		Scriptomatic, Inc., file tray	37.98
	8 1064	Fostoria Glass Co., glassware	395.25
		Holes Webway Co., albums and refills	59.18
		Holson Co., refills	759.70
		Schlesinger Bros., attache cases	590.53
		Wabeke Woodcraft, bulletin boards	115.47
		Zippo Mfg. Co., key holders	795.76
	8 1065	Airway Industries, Inc., attache cases	367.98
		American Luggage Works, Inc.	1,012.00
		A. T. Cross Co., pens	1,271.55
		Hazel, luggage	81.46
		Chas. Schwartz & Son, glassware	235.20
		Towle Manufacturing Co., pewter trays	90.58
	8 1067	Xerox Corp., rentals and supplies	10,348.27
	8 1091	Andrews Office Supply & Equipment Co., office supplies	419.40
		Business Equipment Center, Ltd., cassette recorder	274.75
		A. B. Dick Co., supplies and request	2,812.56
		Dictaphone Corp., chin band	53.52
		Gestetner Corp., cor. fluid	540.00
		Roytype Div., Litton Business Systems, Inc., ribbons	32.50
	8 1092	Apeco Corp., office supplies	143.20
		Brentano's, books	55.00
		Diversified Mail Marketing, Inc., con't. paper	391.40
		Leonard Silver Manufacturing Co., Inc., pewterware	196.32
		Mid-Atlantic Industries, Inc., dictating machine	126.90
		Olivetti Corp. of America, ribbons	14.25
31	8 1206	U.S. Capitol Historical Society, books	9.00
		Congressional Quarterly Service, requests and directories	432.90
		Globe Office Supply Co., Inc., tabs	32.40
		3M Co., masking tape	575.94
		Mrs. Cay Neff, etchings	64.00
		Frankie Welch of America, Inc., napkins	923.72
	8 1207	Amity Rubber Stamp Co.	182.55
		Congressional Staff Directory	960.00
		Eastman Kodak Co., film and mailers	13,538.83
		Glass Distributors, Inc.	57.00
		Superior Match Co., book matches	262.50
		Michael Scott, Inc., attache	68.50
	8 1208	L. M. Collins & Associates, card cases and necklaces	182.57
		Government Marketing Services, batteries	14.26
		Leslie Paper Co., vellum paper	8,122.24
		P. M. Craftsman, lamps	44.55
		Polaroid Corp., film	129.36
		W. A. Sheaffer Pen Co., pens and refills	967.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Aug. 31	8 1212A	Cantrell/Cutter Printing, Inc.	\$1,503.57
		Day-Timers	11.73
		Hay Rubber Stamp Co.	8.75
		The Public Printer	153.00
		Seattle Mailing Bureau, Inc.	385.29
		Webcraft Packaging	192.50
	8 1213	Allen's Press Clipping Bureau	20.00
		Atlas Photo Co.	11.58
		Automation Paper Co., Inc.	46.95
		Congressional Photo Shoppe	205.11
		General Electric Co.	10.00
		Robert Stiles Photographs	47.50
Sept. 1	9 1A	L. M. Collins & Associates, key fobs and letter openers	1,301.25
		Empire Silver Co., pewter cups	669.24
		Holson Co., refills	214.03
		Lucas Advertising Consultants, bicentennial belt buckles	61.74
		PM Craftsman, bookends	748.44
		Polaroid Corp., film	837.90
	9 82	Majority Room, miscellaneous printing services	6,654.15
		Minority Room, miscellaneous printing services	2,579.78
	2 9 209	Barnharts	10.25
		Cantrell/Cutter Printing, Inc.	3,801.85
		Carroll's Typewriter Exchange	22.53
		James R. Dunlop, Inc.	19.75
		Gates Acoustinet, Inc.	299.85
		Mickelson's, Inc.	116.85
	9 210	Asman Custom Photo Service, Inc.	41.38
		Business Equipment Co., Inc.	5.03
		Dialcom, Inc.	135.58
		Federal Supply Co.	10.80
		Mickelson's, Inc.	90.30
		Eddie Presz Signs	387.80
	7 9 262	IBM Corp., requests and supplies	26,951.47
		Pitney-Bowes	161.80
		Betsy Ross Manufacturing, Inc.	105.89
		Trendata	94.53
		Washington Monitor, Inc.	62.90
		White House Historical Association, books	87.50
	9 263	Congressional Club, cookbooks	2,550.00
		Cur-All Corp., coloring books	75.00
		Mildred Lam, capitol paintings	395.00
		Prince Gardner, leather goods	3,201.95
		St. Thomas, Inc., leather goods	1,300.50
		Wang Laboratories, Inc., discs	115.00
	9 264	Bacalles Glass, mugs	132.00
		Brown & Bigelow, books	359.40
		Copy/Duplicating Systems, Inc.	35.00
		Gestetner Corp., stencils	2,000.00
		Paul J. Hardy	15.00
		Modern Duplicator Co., ink	192.00
	9 265	Eastman Kodak Co., developing supplies	1,024.49
		Guins & Co., office supplies	2,636.68
		Interstate Office Supply Co., chair mats	132.00
		Royal Typewriter Co., paper	517.00
		St. Thomas, Inc., leather goods	1,176.85
		Sperry Univac, filing supplies	436.70
	8 9 312	Ace Lite Step Co., type pads	48.75
		Anderson Jacobson, Inc., ribbons	90.98
		Andrews Office Supply & Equipment Co., office supplies	1,121.72
		Artcraft Wholesale Jewelry	1,133.47
		A. B. Dick Co., supplies	20,249.94
		Home Leather Products Co., desk pads	366.00
	9 313	Bernstein & Biggard, Inc., servers	256.61
		Old Glory Flag Co.	9,711.80
		Crane & Co., stationery	1,079.35
		Holes Webway Co., albums	381.02
		Polaroid Corp., film	1,323.00
		Towle Manufacturing Co., tray	30.19
	9 314	American Luggage Works	465.45
		Barton, Duer & Koch Paper Co., bond paper	1,372.00
		Government Marketing Services, calculators	435.20
		Hazel, dufflebag	27.42
		Michael Scott, Inc., leather bags	132.30
		Sheaffer Pen Co., refills	15.48

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Sept. 8	9 315	Annin & Co., flags.....	\$5,354.75
		Buxton, Inc., leather cases.....	212.90
		Fostoria Glass Co., glassware.....	1,146.12
		Pilot Corp. of America, pens and refills.....	2,847.49
		Wilton Brass Co., pewterware.....	273.75
		Zippo Manufacturing Co., lighters.....	878.08
	9 316	Bernstein & Biggard, Inc., clock.....	102.31
		Bethesda Engravers, embossing.....	1,623.52
		L. M. Collins & Associates, pendants.....	52.72
		PM Craftsman, book ends.....	564.30
		Holson Co., albums and refills.....	588.00
		Michael Scott, Inc., leather goods.....	282.24
	9 317	American Luggage Works, Inc.....	553.16
		Baldwin Hardware Manufacturing Corp., lamps.....	928.12
		Barton, Duer & Koch Paper Co., bond paper.....	1,002.54
		Boorum & Pease Co., binders.....	350.33
		Hazel, leather bags.....	1,607.28
		Wilton Brass Co., pewterware.....	1,471.54
13	9 512	Boorum & Pease Co., binders.....	32.10
		L. M. Collins & Associates, bracelet.....	39.85
		Eaton Paper Co., guest books.....	286.19
		Hazel, dufflebag.....	26.07
		Interstate Office Supply Co., office supplies.....	165.42
		Schlesinger Bros., attaché cases.....	69.30
	9 513	Clauss Cutlery Co., scissors.....	3,104.64
		A. T. Cross & Co., refills.....	383.85
		Dictaphone Corp., cables.....	14.50
		Fostoria Glass Co., glassware.....	2,807.52
		PM Craftsman, book ends and bowl.....	1,002.08
		Schlesinger Bros., attaché case.....	95.29
	9 519	Americana Enterprises, Inc., plaques.....	262.44
		Diversified Mail Marketing, Inc., cont. paper.....	2,142.50
		Interstate Office Supply Co., staples and staplers.....	212.68
		Mrs. Irwin Nestler, etching.....	30.00
		Parker Pen Co.....	197.14
		Chas. G. Stott & Co., Inc., office supplies.....	3,704.88
	9 520	Day-Timers.....	26.75
		Empire Silver Co., Inc., plaque.....	6.75
		U.S. Government Printing Office.....	.75
		IBM Corp.....	15.80
		Chas. G. Stott & Co., Inc., office supplies.....	1,586.76
		Washington Electronics Service.....	36.87
	9 521	Burroughs Corp., ribbons.....	13.80
		Dory Development Corp., stamp plates.....	16.75
		Fante, stationery.....	306.00
		Ivy & Associates, pewterware.....	106.00
		Mid-Atlantic Industries, Inc., transcriber.....	516.06
		Washingtonian Books.....	68.75
	9 522	Andrews Office Supply & Equipment Co., folders.....	97.00
		A. B. Dick Co., requests and supplies.....	719.18
		Diversified Mail Marketing, Inc., cont. bond.....	1,503.50
		U.S. Government Printing Office, overprint.....	20.00
		Lamb Seal & Stencil Co., nameplates.....	55.50
		Savin Business Machines Corp., requests and cassettes.....	157.36
	9 523	Batteries, Inc., batteries.....	470.55
		Business Equipment Center, Ltd., earphone set.....	11.31
		Federal Office Equipment Center, Inc., ribbons.....	17.60
		Lion Leather Products, Inc., leather goods.....	162.00
		Nancy Ochsen Schlager, ties.....	5.50
		Topic Shop, Inc., scarves.....	200.00
	9 524	Minority Room, miscellaneous printing services.....	1,005.36
		Majority Room, miscellaneous printing services.....	5,067.75
	9 525	CPT Corp., cassettes.....	475.00
		Dondero, Inc., seals.....	25.90
		Graphic Sciences, Inc., filler paper.....	92.13
		W. R. Harris & Co., Inc., computer paper.....	96.98
		William W. Kendrick Co., mugs.....	52.38
		Mildred Lam, Capitol paintings.....	132.50
	9 526	Alperstein Bros., Inc., desk set.....	16.25
		Dymo Business Systems, Inc., stencils.....	874.00
		Fahrney's Pen Shop.....	66.92
		Globe Office Supply Co., Inc., office supplies.....	938.00
		L. N. Hill Co., china.....	605.00
		3M Co., supplies.....	8,182.80
	9 527	Annin & Co., flags.....	221.38
		Dettra Flag Co.....	3,668.91
		Lucas Advertising Consultants, mugs.....	374.36
		PM Craftsman, lamps and letter openers.....	203.74
		Chas. Schwartz & Son, ashtrays and plates.....	1,519.00
		SCM Corp., typewriter ribbons.....	2,148.33



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Sept. 14	9 707	Xerox Corp., rentals and supplies	\$25,444.38
16	9 771	Majority Room, miscellaneous printing services	2,570.40
17	9 843	Amity Rubber Stamp Co.	94.10
		Fahrney's Pen Shop, pens and refills	40.24
		Hazel, leather bags	22.65
		IBM Corp., machine supplies	21,970.92
		Lexitron, cassettes	135.00
		St. Thomas, Inc., leather goods	331.00
20	9 856	Barton, Duer & Koch Paper Co., vellum paper	524.13
		Chicago Flag Co.	10,319.40
		Fostoria Glass Co., glassware	2,522.72
		Hallmark Cards, giftwrap, pens, and stationery	2,341.76
		W. A. Sheaffer Pen Co., refills	31.12
		Prince Gardner, leather goods	599.76
	9 857	Gestetner Corp., signature kit	3.50
		W. R. Harris & Co., Inc., stock tabs	85.44
		William W. Kendrick Co., ashtrays	243.00
		Leather Specialty Co., attaché case	28.70
		Trendata, print wheel	31.48
		Wang Laboratories, Inc., pin feed platen	169.25
	9 858	American Luggage Works	644.10
		Annin & Co., flags	79.69
		L. M. Collins & Assoc., letter openers	155.75
		Electrix, Inc., lamps	106.92
		Leslie Paper Co., mimeo	27,424.32
		Wilton Brass Co., pewterware	1,410.39
	9 859	Best Intentions, Inc., money clip	6.00
		C.B.L. Distributors, Inc., pen refills	8.32
		U.S. Capitol Historical Society	340.00
		Cooper D. Cass Co.	23.35
		Hill Directory Co.	91.25
		IBM Corp.	48.47
	9 860	Barton, Duer & Koch Paper Co., bond and envelopes	11,827.72
		CBL Distributors, Inc., pens and refills	744.99
		Crane & Co., stationery	485.10
		Holson Co., albums	226.38
		Interstate Office Supply Co., desk trays	108.11
		Pickard, glassware	594.00
21	9 877	Brookfield Stationers	6.24
		Cantrell/Cutter Printing, Inc.	2,117.73
		Congressional Photo Shoppe	234.20
		Mickelson's, Inc.	174.15
		Office Supply & Equipment Co.	6.87
		Royal Typewriter Co.	40.86
	9 878	Addressograph Multigraph, replex	64.64
		Americana Enterprises, Inc., plaques	36.50
		International Autopen Co., matrix	140.00
		Francis Scott Key Book Shop	92.35
		Map Store, Inc., mileage guide	51.00
		Olivetti Corp. of America, ribbons	55.50
	9 879	Gary's Leather Creations, Inc., leather goods	908.50
		Hormel Corp., thermos handle	8.50
		Janier Business Products, recorder	189.05
		Schlesinger Bros., attaché cases	155.00
		Sharp Electronics Corp., ribbons	57.00
22	9 891	Wang Laboratories, Inc., cassettes	1,964.40
		Bethesda Engravers, engraving	740.63
		PM Craftsman, book ends	19.60
		A. B. Dick Co., machine supplies	2,166.06
		Lompa Printing & Lithograph Co.	1,437.77
		G. & C. Merriam Co., thesaurus	241.50
		Wilton Brass Co., pewterware	1,486.98
	9 905	Batteries, Inc.	23.04
		Dondero, Inc., seals	160.11
		Mrs. Irwin Nestler, etching	28.00
		Savin Business Machines, Corp.	159.14
		Trendata	80.70
		White House Historical Association, books	87.50
23	9 1050	American Luggage Works	121.52
		Barton, Duer & Koch Paper Co., bond paper	1,215.20
		Barrett Factors, ties	54.64
		Chicago Flag Co.	5,860.40
		L. M. Collins & Associates, cufflinks and tie tacs	508.36
		PM Craftsman, book ends	670.33
	9 1051	Annin & Co., flags	172.89
		Dettra Flag Co.	4,160.45
		Barton, Duer & Koch Paper Co., envelopes	11,956.00
		Holes-Webway Co., album refills	28.22
		Fostoria Glass Co., glassware	157.78
		G. & C. Merriam Co., dictionaries	2,382.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Sept. 23	9 1052	Artcraft Wholesale Jewelry.....	\$336.60
		Bodine & Associates, Inc., books.....	53.40
		Congressional Club, cookbooks.....	5,100.00
		Mildred Lam, Capitol paintings.....	52.50
		3M Co., supplies.....	5,019.45
		Modern Duplicator Co., ink and request.....	115.20
24	9 1066	American Luggage Works.....	332.07
		Empire Silver Co., pewter trays.....	26.43
		General Products, photo albums.....	349.62
		Holson Co., albums.....	705.60
		SCM Corp., typewriter.....	126.11
		Sharp Electronics Corp., calculator.....	34.06
27	9 1082	Prince Gardner, leather goods.....	8,033.30
		Interstate Office Supply Co., office supplies.....	484.81
		Rapidprint, Inc., Ribbons.....	11.63
		Wilton Brass Co., pewterware.....	312.05
		Parker Pen Co., pens and refills.....	162.00
		Trendata, Print wheel and ribbons.....	41.04
9	1083	America Luggage Works, Inc.....	157.68
		Barton, Duer & Koch Paper Co., mimeo.....	5,474.28
		Bethesda Engravers, embossing.....	1,346.32
		C.B.L. Distributors, Inc., pens.....	56.43
		Fostoria Glass Co., glassware.....	265.82
		Mrs. Cay Neff, etching.....	32.00
28	9 1090	Minority Room, miscellaneous printing services.....	206.58
		Majority Room, miscellaneous printing services.....	1,824.00
9	1091	Bacalles Glass, Martini sets.....	165.00
		Brown & Bigelow, books.....	898.50
		Data Terminals & Communications, ribbons.....	104.46
		Polaroid Corp., film.....	18.00
		Richmond Printed Tape & Label Co., gold labels.....	120.53
		Nancy Ochenschlager, tie.....	5.50
9	1092	Andrews Office Supply & Equipment Co., office supplies.....	1,061.81
		Eastman Kodak Co., film and mailers.....	6,964.00
		U.S. Government Printing Office, letterheads and newsprint.....	316.00
		Parker Pen Co., pens and refills.....	3,180.72
		St. Thomas, leather goods.....	159.50
		Gestetner Corp., duplicators.....	555.00
9	1100	Dymo Business Systems, Inc., stencils.....	437.00
		Francis Scott Key Book Shop.....	45.30
		Ginns, office supplies.....	2,858.23
		Lamb Seal & Stencil Co., nameplates.....	10.50
		Lucas Advertising Consultants, coasters and mugs.....	685.02
		Chas. G. Stolt & Co., Inc., office supplies.....	21.35
9	1101	Amity Rubber Stamp Co.....	34.40
		Cantrell/Cutter Printing, Inc.....	2,667.48
		Diversified Mail Marketing, Inc., champion bond.....	19.00
		L. M. Hill Co., china.....	1,647.45
		Industrial Ad-Specialty & Loose Leaf Manufacturing Corp., luggage tags.....	172.50
		Interstate Office Supply Co., list finders.....	226.21
9	1102	Americana Enterprises, Inc., paperweights.....	11.90
		Andrews Office Supply & Equipment Co., tier trays.....	30.00
		Continental Leasing Co., Inc., thermal paper.....	77.00
		County Stationers, Inc.....	15.58
		Fahrney's Pen Shop, hi-liters.....	5.90
		Mid-Atlantic Industries, calculator.....	126.90
9	1103	Atlantic Office Supply Co., Inc., office supplies.....	114.15
		Artcraft Wholesale Jewelry, tieacks.....	1.64
		Congressional Quarterly Service.....	195.00
		A. B. Dick Co.....	338.20
		Dondero, Inc., State seals.....	66.80
		Mickelson's, Inc.....	49.32
9	1104	Ace Office Supply & Equipment Co.....	12.93
		Cantrell/Cutter Printing, Inc.....	3,628.19
		Congressional Photo Shoppe.....	3.68
		Hutson Typewriter Co., Inc.....	23.69
		Harry M. Joyner & Associates.....	3.25
		Smith Bros. Office Equipment, Inc.....	3.95
9	1105	Apc Co., Inc., currency straps.....	20.50
		Atlantic Office Supply Co., Inc., office supplies.....	408.00
		Business Equipment Center, Ltd., earphone set and supplies.....	33.00
		Dory Development Corp., key chains and stamp boxes.....	322.00
		Interstate Office Supply Co., office supplies.....	59.90
		Ivy & Associates, pewter plates.....	69.00
9	1106	General Services Administration:	
		Kansas City, Mo.....	1.00
		Fort Worth, Tex.....	296.10
		New York, N.Y.....	10,752.25
		Washington, D.C.....	11,315.92
29	9 1173	Xerox Corp., rentals and supplies.....	13,951.98

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Oct. 5	10	80 Berol Corp., pens.....	\$3,970.25
		A. T. Cross Co., pens.....	1,470.00
		Hallmark Cards, gift wrap.....	459.22
		Chas. Schwartz & Son, glassware.....	393.96
		W. A. Sheaffer Pen Co., pens and refills.....	330.40
		SCM Corp., paper.....	229.30
	10	81 George W. Allen Co., Inc., stik files.....	63.36
		Andrews Office Supply & Equipment Co., office supplies.....	35.16
		Antiques by Angela of London, wood engraving.....	35.00
		Gestetner Corp., stencils.....	1,140.00
		Interstate Office Supply Co., labels.....	280.80
		Lexitron, cassettes, ribbons and print wheel.....	107.00
	10	82 Government Marketing Services, Inc.....	64.10
		Lamb Seal & Stencil Co., nameplates.....	26.25
		Mrs. Cay Neff, etching.....	32.00
		Mrs. Irwin Nestler, painting.....	28.00
		Royal Typewriter Co.....	27.00
		Chas. G. Stott & Co., Inc., office supplies.....	727.00
	10	83 Majority Room, printing.....	5,161.10
		Minority Room, printing.....	591.93
	10	84 Amity Rubber Stamp Co.....	22.05
		Atlantic Office Supply Co., Inc.....	373.50
		Cantrell/Cutter Printing, Inc.....	122.92
		Congressional Quarterly Service, Inc., supplies.....	198.95
		County Stationers, Inc.....	11.85
		Lewis Glaser, quill pen sets.....	450.00
	10	85 Business Equipment Center, Ltd., notetaker.....	161.50
		A. T. Cross Co., pen.....	73.50
		A. B. Dick Co., cotton pads and mats.....	712.80
		SCM Corp., typewriters.....	5,032.19
		Virginia Packaging Supply Co., jiffy bags.....	8.35
		Texas Instruments, Inc., printing paper.....	100.42
	7	10 240 Cantrell/Cutter Printing, Inc.....	491.73
		Fahrney's Pen Shop.....	11.00
		Congressional Quarterly Service.....	215.00
		IBM Corp., supplies.....	359.81
		Mildred Lam, Capitol paintings.....	172.50
		Marquis Who's Who, Inc.....	69.40
	14	10 515 Annin & Co., flags.....	206.31
		Barton, Duer & Koch Paper Co.....	7.84
		Bethesda Engravers, envelopes and sheets.....	432.28
		L. M. Collins & Associates, pendants.....	69.51
		Dettra Flag Co.....	2,273.37
		Government Marketing Services, radios.....	142.47
	10	516 Airway Industries, Inc., attaché cases.....	408.87
		Berol Corp., pencil sharpeners.....	83.48
		Boorum & Pease Co., binders.....	287.49
		A. T. Cross Co., pens.....	3,117.81
		Fostoria Glass Co., glassware.....	1,627.53
		Leslie Paper Co., bond paper.....	4,413.53
	15	10 605 Gestetner Corp., ink.....	390.00
		Francis Scott Key Book Shop.....	49.90
		Lompa Printing & Lithograph Co.....	495.23
		Thomas A. McElwee & Son, Inc.....	66.00
		Seattle Mailing Bureau, Inc.....	188.79
		Washingtonian Books.....	40.99
	10	606 Anderson Jacobson, Inc., ribbons.....	45.86
		Business Equipment Center, Ltd., erasers and cassettes mailers.....	37.60
		Cantrell/Cutter Printing, Inc.....	1,649.61
		Congressional Quarterly, Inc.....	18.95
		Dialcom, Inc.....	26.95
		Scriptomatic, Inc.....	25.22
	10	607 C.B.L. Distributors, Inc., pens and refills.....	531.04
		Leslie Paper Co., envelopes.....	779.10
		Schlesinger Bros., attaché cases.....	1,600.83
		Michael Scott, Inc., attaché cases.....	1,168.16
		Pilot Corp. of America, pens and refills.....	1,665.41
		Stanford Paper Co., bond paper.....	9,928.26
	10	608 American Luggage Works, Inc., luggage.....	1,757.73
		Americana Enterprises, Inc., plaques.....	22.35
		Barton, Duer & Koch Paper Co.....	9,581.56
		Fahrney's Pen Shop, pens.....	101.70
		Wayne State University Press, book.....	25.55
		Xerox Corp., rentals and supplies.....	3,693.86
	10	609 Bernstein & Biggard, Inc., servers.....	256.61
		Chicago Flag Co.....	6,291.60
		Government Marketing Services, Inc., calculators and radios.....	1,284.82
		Wilton Brass Co., pewterware.....	462.43
		W. A. Sheaffer Pen Co., pen points.....	15.99
		Modern Duplicator Co., ink.....	192.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Oct. 15	10 610	Brentano's Books.....	\$59.50
		Eastman Kodak Co., projector and developing supplies.....	505.80
		International Business Machines, machine supplies.....	22,587.32
		3M Co., machine supplies.....	4,567.14
		Pilot Corp. of America, markers.....	1,134.00
		St. Thomas, leather goods.....	2,912.30
18	10 659	American Luggage Works, Inc.....	568.15
		Becker Frames.....	72.47
		Eaton Paper Co., stationery.....	1,004.14
		Electrix, Inc., lamps.....	866.25
		Hallmark Cards, Christmas ornaments.....	687.47
		Schlesinger Bros., attaché cases.....	712.80
10	660	Atlantic Office Supply Co.....	148.74
		Dymo Business Systems, ink and stencils.....	957.76
		Guinn & Co., office supplies.....	1,243.17
		Graphic Sciences, Inc., carries and paper.....	36.09
		3M Co., machine supplies.....	8,680.58
		McMillan Book Co., binders.....	1,079.57
10	661	Artcraft Wholesale Jewelry.....	1,336.63
		Barrett Factors, ties.....	53.71
		L. M. Collins & Associates, decals and seals.....	349.47
		Globe Office Supply Co., Inc.....	1,004.40
		Interstate Office Supply Co., labels.....	187.20
		Wilton Brass Co., pewterware.....	1,199.24
10	672	Cantrell/Cutter Printing, Inc.....	653.25
		U.S. Capitol Historical Society.....	60.00
		Congressional Quarterly, Inc.....	6.20
		Digital Management Corp.....	80.59
		Diversified Mail Marketing, Inc.....	817.50
		Mickelson's, Inc.....	60.75
10	673	Americana Enterprises, Inc., plaques.....	225.00
		Interstate Office Supply Co.....	485.54
		Superior Match Co.....	262.50
		Trendata, ribbons.....	42.44
		Virginia Packaging Supply Co., bags.....	260.45
		Washington Novelty, Inc., pitcher.....	6.00
10	674	Benchmark Systems, Inc., platen extenders.....	16.00
		Dory Development Corp., stamp box.....	4.76
		Dymo Business Systems, Inc., ink.....	115.38
		Marva Data Services, Inc.....	58.00
		Metropolitan Ribbon-Carbon Co., ribbons.....	294.78
		Modern Duplicator Co., stencils.....	380.00
10	675	Batteries, Inc.....	4.20
		Globe Office Supply Co., Inc.....	217.92
		Ivy & Associates, pewter plates.....	12.00
		William W. Kendrick Co., ashtrays.....	243.00
		Royal Typewriter Co., Royfax paper.....	649.40
		Chas. G. Stott & Co., Inc., office supplies.....	660.36
21	10 972	Hazel, leather goods.....	255.78
		Holson Co., albums.....	235.20
		Nationwide Papers, duplicating paper.....	503.72
		Pickard, candy dishes.....	247.50
		Paul F. Ruhan, clocks.....	77.22
		SCM Corp., ribbons.....	167.58
10	973	Annin & Co., flags.....	45.95
		Bethesda Engravers, envelopes and sheets.....	1,109.83
		Boorum & Pease Co., binders.....	378.28
		Dettra Flag Co.....	548.80
		PM Craftsman, book ends.....	57.02
22	10 1055	Artcraft Wholesale Jewelry.....	510.68
		Bernstein & Biggard, Inc., clocks.....	4,913.48
		L. M. Collins & Associates, letter openers and coasters.....	4,012.47
		Fostoria Glass Co.....	1,791.67
		Pilot Corp. of America, pens and refills.....	223.44
		W. A. Sheaffer Pen Co., pens.....	102.66
26	10 1067	Barton, Duer & Koch Paper Co., bond and envelopes.....	663.95
		Eaton Paper Co., stationery.....	602.03
		Hallmark Cards, books and pens.....	2,212.55
		Leslie Paper Co., bond and mimeo.....	1,505.52
		P. M. Craftsman, book ends.....	178.20
		Pilot Corp. of America, markers.....	444.53
10	1068	Chicago Flag Co.....	13,680.80
		Dymo Business Systems, Inc., stencil wetter.....	90.25
		Polaroid Corp., film.....	411.60
		SCM Corp., ribbons and typewriter.....	228.14
		Wilton Brass Co., pewterware.....	536.98

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Oct. 27	10 1082	Asman Custom Photo Service, Inc.	\$223.55
		Congressional Quarterly Service	430.00
		International Autopen Co., matrix	100.00
		Lompa Printing & Lithograph Co.	208.74
		Royal Typewriter Co.	83.53
		West Virginia Press Services, Inc.	28.92
	10 1083	International Business Machines	8,003.68
		Parker Pen Co., pens and refills	8,003.68
		St. Thomas, leather goods	872.25
		Federal Office Equipment Center, Inc., ribbons	27.75
		L. N. Hill Co., china	1,117.80
		Interstate Office Supply Co., clips and pads	1,244.00
	10 1084	Majority Room, printing	6,909.20
		Minority Room, printing	1,589.20
Nov. 1	11 14	American Luggage Works	82.32
		Berol Corp., pens	930.35
		Carter's Ink Co., ribbons	286.65
		Chicago Flag Co.	1,734.60
		L. M. Collins & Associates, key fobs and trays	2,525.14
		Holes-Webway Co., scrapbooks	147.00
		Buxton, Inc., travel bags	196.98
		Doulton & Co., Christmas plate	49.50
		Fostoria Glass Co., glassware	1,764.90
		Holson Co., albums and refills	216.09
		SCM Corp., typewriter	206.15
		Wilton Brass Co., pewterware	376.20
	2 11 99	Bell & Howell Co., projector	501.66
		Eastman Kodak Co., film and projector	1,183.70
		Mrs. Irwin Nestler, etchings	97.00
		McBee Loose Leaf Binder Products	156.60
		Roytype Div., ribbons	34.80
		Utexqual Products Div., pewterware	537.50
	11 100	Data Terminals Communications, print wheels	18.68
		Interstate Office Supply Co.	1,771.54
		Ivy & Associates, pewter plate	25.00
		Mildred Lam, etchings	40.00
		Saxon Business Products, Inc., paper and toner	372.50
		Virginia Packing Supply Co., bags	15.16
	11 101	Business Equipment Center, batteries and cassettes	597.28
		Cantrell/Cutter Printing Co.	82.14
		U.S. Capitol Historical Society, books	102.00
		Congressional Quarterly Service	1,075.00
		A. B. Dick Co., supplies	3,341.85
		Graphic Sciences, Inc.	54.85
	3 11 105	Barton, Duer & Koch Paper Co., manifold	37.50
		Berol Corp., pens	325.00
		Continental Leasing Co., paper	42.50
		Eastman Kodak Co., developing supplies	1,123.84
		Ginn & Co., office supplies	5,766.21
		St. Thomas, Inc., leather goods	263.50
	11 106	Crane & Co., stationery	945.94
		Dettra Flag Co.	5,205.08
		Chicago Flag Co.	4,802.00
		PM Craftsman, book ends	19.60
		Michael Scott, Inc., leather goods	476.77
		Government Marketing Services, calculators	729.43
	11 107	Artcraft Wholesale Jewellery	559.29
		Berol Corp., pens	132.46
		Fostoria Glass Co.	4,870.07
		PM Craftsman, book ends	1,245.32
		Chas. Schwarz & Son, china bowl	50.96
		Lucas Advertising Consultants, manicure sets	272.83
	5 11 420	Boorum & Pease Co., binders	203.43
		L. M. Collins & Associates, glassware	981.58
		Chicago Flag Co.	2,312.80
		Hazel, leather goods	37.22
		Towle Manufacturing Co., tray	32.16
		Zippo Manufacturing Co., keyholders	397.88
	11 421	Empire Silver Co., pewter trays	92.52
		Leslie Paper Co., bond envelopes	1,803.59
		Lucas Advertising Consultants, portfolios	224.91
		Chas. Schwartz & Son, trays	423.36
		Sheaffer Eaton, stationery	141.56
		Westmoreland Glass Co., vase	5.94
	11 422	Xerox Corp., rentals and supplies	15,866.42

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Nov. 10	11 556	Atlantic Office Supply Co., Inc.	\$402.89
		Inwood Greeting Cards, Christmas cards	44.04
		Lamb Seal & Stencil Co., nameplates	135.75
		Lanier Business Products, cassettes	90.40
		Tab Products Co., folders	31.00
		White House Historical Association, books	262.50
	11 557	Andrews Office Supply & Equipment Co.	1,193.98
		Batteries, Inc.	498.72
		Capsco, Inc., mug	5.00
		Maryland Business Machines, reporter paper	5.10
		3M Co., machines supplies	3,192.75
		Rapidprint, Inc., ribbons	14.53
	11 560	Boorum & Pease Co., binders	287.49
		L. M. Collins & Associates, glasses and letter openers	1,222.82
		Crane & Co., sheets	1,473.49
		Fostoria Glass Co.	2,915.50
		Holson Co., albums	147.00
		Chas. Schwartz & Son, compotiers	460.60
	11 562	Benchmark Systems, Inc., print wheel and ribbons	56.50
		Eastman Kodak Co., film and mailers	5,734.00
		IBM Corp., machines supplies	7,554.46
		3M Business Products Sales, Inc., machine supplies	4,782.16
		Victor Comptometer Corp., ribbons	3.00
		Wang, platen	25.00
	11 643	Bing & Grondahl Copenhagen Porcelain, Christmas plates	687.50
		Fante, stationery	306.00
		Frenzolini Electronics, Inc., camera	8,785.29
		Pitney-Bowes, collator	441.00
		Royal Copenhagen Porcelain, Christmas plates	687.50
		West Publishing Co., U.S. Code annotated	587.00
	11 644	Americana Enterprises, Inc., plaques	96.75
		Datastrip Corp., refill strips	8.50
		A. B. Dick Co., machine supplies	2,568.46
		L. N. Hill & Co., china	437.80
		Marble Art Products, plaque	150.00
		Roxton, Inc., Bicentennial medallions	108.50
	11 743	Business Equipment Center, Ltd., cassettes	22.50
		Dory Development Corp., stamp boxes	12.75
		Gestetner Corp., stencils	277.53
		Globe Office Supply Co., Inc.	163.20
		Government Printing Office, overprints	343.00
		Virginia Packaging Supply Co., padded bags	35.59
	11 744	Columbia Books, Inc., booklet	21.50
		Frey Enterprises, books	37.50
		Leonard Silver Manufacturing Co., Inc., bud vases	1,132.00
		Olivetti Corp., of America, ribbons	3.10
		Royal Typewriter Co., machine supplies	87.77
		SCM Corp., ribbons	7.35
	15 11 865	American Luggage Works, Inc.	1,856.91
		Barton, Duer & Koch Paper Co., envelopes and paper	5,958.40
		L. M. Collins & Associates, pendant and paperweights	298.95
		Fostoria Glass Co., glassware	1,313.73
		Government Marketing Services, tape and microphone	138.89
		Leslie Paper Co., bond paper	101.53
	11 866	Buccino Enterprises, books	125.00
		20th Century Plastics, Inc., plastic envelopes	23.93
		A. B. Dick Co., supplies	1,961.40
		Dondero, Inc., plaques	52.30
		Industrial Ad Specialty Manufacturing Corp., luggage tags	179.40
		Lion Leather Products, Inc., attaché cases	594.00
	11 867	Chicago Flag Co.	10,285.10
		Prince Gardner, leather goods	1,100.54
		Chas. Schwartz & Son, Capitol plates	235.20
		Michael Scott, Inc., leather goods	1,354.36
		Sheaffer Eaton, appointment books	140.11
		Hallmark Cards, books and ornaments	6,925.64
	16 11 885	Artcraft Wholesale Jewelry	596.00
		Government Marketing Services, recorders	863.75
		Hitchcock Chair Co.	113.85
		Pickard, wedding bowls	1,242.45
		Pilot Corp., pens	222.26
		Schlesinger Bros., attaché case	56.92
	11 886	Commerce Clearing House, Inc., guide	85.00
		Crest Craft, Inc., plaques	89.10
		Lamb Seal & Stencil Co., nameplates	105.00
		Mid Atlantic Industries, cassettes	352.32
		SCM Corp., typewriter	134.78
		Scriptomatic, Inc., file trays	36.81



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Nov. 16	11 889	Bernstein & Biggard, Inc., clocks.....	\$256.61
		Hallmark Cards, Christmas ornaments.....	7,999.68
		Hazel, leather goods.....	1,294.53
		Leslie Paper Co.....	97.02
		Pilot Corp., of America, pens.....	1,111.32
		Wilton Brass Co., pewterware.....	1,140.33
	11 890	Addressograph Multigraph.....	203.84
		Bethesda Engravers.....	891.80
		Cantrell/Cutter Printing, Inc.....	781.67
		U.S. Capitol Historical Society.....	32.00
		Congressional Quarterly Services.....	860.00
		Trendata.....	45.82
	11 892	American Luggage Works.....	590.25
		Artcraft Wholesale Jewelry.....	518.62
		Bethesda Engravers, envelopes and sheets.....	1,318.59
		Hallmark Cards, cards and stationery.....	2,577.06
		Prince Gardner, leather goods.....	9,006.69
		Stebco Products Corp., leather goods.....	511.33
	11 894	C.B.L. Distributors, Inc., ballpoints and lighters.....	360.68
		Doulton & Co., Inc., Christmas plates.....	594.00
		Holes-Webway Co., albums.....	14.50
		Holson Co., albums.....	1,068.40
		Pilot Corp. of America, markers.....	222.26
		Sheaffer Textron, pens.....	373.92
	11 916	Amity Rubber Stamp Co.....	138.65
		Andrews Office Supply & Equipment Co., office supplies.....	849.35
		Best Intentions, Inc., pendants and keyrings.....	51.50
		Dondero, Inc., seals.....	148.20
		Fahrney's Pen Shop.....	87.41
		G. & C. Merriam Co., dictionaries.....	724.95
	11 917	Ginns Co., office supplies.....	8,891.59
	11 918	Capitol Publishers, Inc., books.....	150.00
		Congressional Club, cookbook.....	5,100.00
		Continental Leasing Co., paper.....	151.60
		Cur All Corp., coloring books.....	37.50
		Drawing Board, Inc., notes.....	129.27
		Chas. G. Stott & Co., office supplies.....	6,340.26
	11 928	Capital City Engraving Co., Christmas cards.....	927.25
		Heritage Hill, Christmas cards.....	135.64
		New England Art Publishers, Christmas cards.....	1,187.70
	17 11 929	IBM Office Products Div.....	28.50
		Master Pad & Paper Corp., steno pads.....	7,400.49
		Mickelsons, Inc., framing.....	86.90
		National Calculator Services, Inc.....	20.97
		Racom, Inc.....	76.23
		Royal Typewriter Co.....	31.46
	11 930	Berol Corp., pens.....	1,065.28
		C.B.L. Distributors, pens.....	1,603.56
		Hitchcock Chair Co., chairs.....	2,451.96
		Schlesinger Bros. attache cases.....	729.38
		U.S. Capitol Historical Society, patriot sets.....	414.00
		Wilton Brass Co., pewterware.....	1,378.33
	22 11 1128	Xerox Corp., rentals and supplies.....	16,296.89
	11 1129	Bernstein & Biggard, Inc., clocks.....	392.44
		Becker Frames.....	168.70
		A. T. Cross Co., pen sets.....	1,102.50
		Hitchcock Chair Co.....	233.52
		P. M. Craftsman, bookends.....	4.75
		Wilton Brass Co., pewterware.....	539.97
	23 11 1136	Berol Corp., pencil sharpeners.....	80.19
		Clauss Cutlery Co., shears.....	1,600.30
		Empire Silver Co., pewter trays.....	13.22
		U.S. Capitol Historical Society, books.....	194.00
		Dettra Flag Co.....	4,961.17
		Gary's Leather Creations, Inc., leather bags.....	1,450.64
	11 1137	Boorum & Pease Co., binders.....	281.30
		Clauss Cutlery Co., shears.....	4,656.96
		Government Marketing Services calculators and radios.....	3,357.78
		Hollinger Corp., pamphlet files.....	38.46
		Michael Scott, Inc., leather bags.....	213.15
		Pilot Corp. of America, markers.....	889.06
	11 1138	Cantrell/Cutter Printing, Inc.....	1,043.94
		Congressional Quarterly Service.....	430.00
		International Autopen Co.....	60.00
		IBM Corp.....	7.79
		Lucas Advertising Consultants, paperweights.....	221.64
		Macdonald Co.....	55.12

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Nov. 23	11 1157	Americana Enterprises, Inc., plaques	\$121.50
		Andrews Office Supply & Equipment Co, adding machine tape	29.00
		Artcraft Wholesale Jewelry	88.20
		Atlantic Office Supply Co., Inc.	300.06
		Scriptomatic Inc., supplies	166.56
		White House Historical Association, books	87.50
	11 1158	Minority room, printing	899.62
		Majority room, printing	5,209.87
	11 1159	Chicago Flag Co.	9,912.70
		Dettra Flag Co.	1,407.60
		Hallmark cards, Christmas ornaments	23.52
		Pilot Corp. of America, pens	953.59
		W. A. Sheaffer Pen Co., pens and refills	537.02
		Wilton Brass Co., pewterware	567.72
	11 1160	Eastman Kodak Co., film	1,032.60
		Parker Pen Co., pens and refills	4,782.65
		Royal Typewriter Co., paper and toner	189.76
		St. Thomas, Inc., leather goods	3,213.00
		Westmoreland Glass Co., glassware	13.85
		Memorex Corp., ribbons	669.60
	12 1161	Afram Associates, Inc.	7.50
		American Freedom From Hunger Foundation	2.50
		Cantrell/Cutter Printing, Inc.	83.43
		Congressional Quarterly Service	215.00
		Day-Timers	13.62
		3M Business Products Sales, Inc., supplies	529.90
	11 1162	L. M. Collins & Associates	727.55
		Day-Timers, refills	61.50
		A. B. Dick Co., supplies	561.17
		3M Business Products	24.72
		3M Business Products Sales, Inc., machine supplies	203.98
		TRW Customer Service Div.	28.49
	11 1163	Addressograph Multigraph Corp., supplies	478.40
		Amity Rubber Stamp Co.	151.55
		Capsco, Inc., pitchers and mugs	11.00
		Globe Office Supply Co., Inc.	1,874.80
		Lion Leather Products, Inc., attache case	48.50
		Sperry Univac, binders	182.20
	11 1164	Atlas Photo Co.	25.12
		Brookfield Stationers	1.53
		Mickelson's, Inc.	157.10
		Seattle Mailing Bureau, Inc.	66.00
		Trendata, print wheels	63.75
		Virginia Packaging Supply Co., padded bags	23.51
	11 1165	A. B. Dick Co., ink	560.00
		Diversified Mail Marketing, Inc., mist forms	207.50
		Eastman Kodak Co., film	2,772.00
		Interstate Office Supply Co.	669.24
		William W. Kendrick Co., mugs	67.44
		Louis R. Kengla Co., flags	70.20
	11 1166	Barton, Duer & Koch Paper Co., blotters	340.00
		Capital Publishers, Inc., books	60.00
		Fostoria Glass Co., glassware	525.00
		Gestetner Corp., ink	975.00
		L. N. Hill Co., china	6,071.05
		Washingtonian Books, guides	16.56
	11 1168	Business Equipment Center, Ltd., tapes and recorder	307.25
		A. B. Dick Co., supplies	17,515.40
		Hormel Corp., thermos sets	699.37
		Mildred Lam, Capitol prints	500.00
		Parker Pen Co.	32.40
		L. B. Prince Co., Inc., calendars	60.00
	11 1169	American Laminating & Graphics Co., laminated photos	40.78
		Diversified Mail Marketing, Inc., mist forms	800.00
		Interstate Office Supply Co.	247.80
		Ivy & Associates, pewter plates	25.00
		National Automatic Typewriter Co., cassettes	59.70
		Roystone Division, Litton Business Systems, Inc.	35.75
Dec. 2	12 89	Barton, Duer & Koch Paper Co.	8,545.60
		Bethesda Engravers, embossing	1,499.28
		L. M. Collins & Associates, Inc., coasters	3,118.50
		Holes-Webway Co., filters	70.56
		Chas. Schwarts & Son, ashtrays	891.80
		SCM Corp., typewriters	744.80
	12 90	Cantrell/Cutter Printing, Inc.	843.07
		Congressional Quarterly Service	1,738.95
		Drake Co.	3.78
		IBM Corp.	57.40
		U.S. Capitol Historical Society	1,448.90
		Wiland & Associates, Inc.	172.81

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Dec. 2	12 91	American Luggage Works, luggage.....	\$167.92
		Baldwin Hardware Manufacturing Corp., lamps.....	928.12
		C. B. L. Distributors, lighters.....	541.73
		Crane & Co., envelopes and sheets.....	9,683.62
		Sheaffer Textron, refills.....	25.67
		Wilton Brass Co., pewterware.....	965.84
	12 92	Americana Enterprises, Inc., plaques.....	48.50
		Bernstein & Biggard, Inc., clocks.....	102.31
		Boorum & Pease Co., binders.....	56.92
		P. M. Craftsman, lamps.....	38.61
		Shaw-Walker Co., folders.....	106.32
		Wilton Brass Co., pewterware.....	844.27
	12 95	Fahrney's Pen Shop.....	142.40
		Fante, stationery.....	300.00
		Gestetner Corp., stencils and ink.....	4,300.00
		Hollinger Corp., pamphlet files.....	12.12
		Mildred Lam, etchings.....	72.50
		Chas. G. Stott & Co., Inc., office supplies.....	7,548.88
	12 97	Cantrell/Cutter Printing, Inc.....	15.65
		U.S. Capitol Historical Society.....	40.00
		Congressional Quarterly Service.....	215.00
		A. B. Dick Co.....	33.82
		IBM Corp.....	19.28
		Arts & Conservation Studio of Texas, Inc.....	500.00
	12 100A	Bethesda Engravers.....	21.07
		Congressional Photo Shoppe.....	34.67
		Consolidated Photographic.....	3.68
		Office Services, Inc.....	15.00
		Taylor Clark.....	160.20
		Tropic Shop, Inc., scarves.....	200.00
	12 100B	Baldwin Cooke Co., planners.....	138.75
		L. N. Hill Co., china.....	2,185.65
		Memorex Corp., lift off tape.....	2,678.40
		Parker Pen Co.....	886.05
		St. Thomas, leather goods.....	1,404.50
		Saxon Business Machines, toner.....	125.40
	12 101	Andrews Office Supply & Equipment Co., office supplies.....	301.76
		Atlantic Office Supply Co.....	94.82
		Business Equipment Center, cassettes.....	600.90
		Binns, office supplies.....	1,423.35
		IBM Corp., machine supplies.....	1,884.77
		Richards & Sargent, keyrings.....	76.00
7	12 158	Barton, Duer & Koch Paper Co., bond paper.....	7,081.58
		Berol Corp., pens.....	6,880.74
		Hallmark Cards, calendars, pens, and stationery.....	4,774.44
		Prince Gardner, leather goods.....	816.00
		Sharp Electronics Corp., calculator.....	257.94
		United Luggage Co., Inc., luggage.....	118.78
	12 159	Empire Silver Co., pewter cups.....	669.24
		Fostoria Glass Co., glassware.....	7,391.74
		Prince Gardner, leather goods.....	4,084.15
		Paul F. Ruhan, clocks.....	231.66
		Baldwin Hardware Manufacturing, lamps.....	928.12
		Wilton Brass Co., pewter.....	726.46
13	12 489	Minority Room, printing.....	1,498.48
		Majority Room, printing.....	15,645.90
	12 492	American Luggage Works, Inc.....	174.59
		L. M. Collins & Associates, decals and letter openers.....	1,616.63
		Schlesinger Bros., attaché cases.....	400.95
		Michael Scott, Inc., attaché cases.....	427.77
		Sheaffer Textron, pens.....	3,224.77
		Bernstein & Biggard, clocks.....	5,371.51
	12 494	Artcraft Wholesale Jewelry.....	412.67
		Bethesda Engravers, embossing.....	1,278.90
		Holes-Webway Co., photo albums.....	220.50
		Lucas Advertising Consultants, mugs and coasters.....	833.83
		Rapidprint, Inc., ribbons.....	14.53
		Towle Manufacturing Co., pewter tray.....	30.19
	12 495	Baker's Photo Supply, Inc., tripod screen.....	44.60
		Hobbs Merrill Co., books.....	357.00
		Binns & Co., office supplies.....	750.53
		3M Co., machine supplies.....	9,448.52
		Word Processing Div., ribbons.....	985.20
		Brown & Bigelow, books.....	1,497.50
12	496	Eastman Kodak Co., film and supplies.....	12,196.44
		Parker Pen Co.....	1,090.75
		St. Thomas, Inc., leather goods.....	5,804.25
		Barton, Duer & Koch Paper Co.....	1,372.00
		GTE Sylvania, Inc., flashbars.....	812.62
		PM Craftsman, candle snuffers.....	30.29



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Dec. 13	12 497	L. N. Hill Co., china.....	\$882.00
		Parker Pen Co.....	1,081.80
		Quality Stationers & Printers.....	4.73
		Richards & Sargent, letter openers.....	16.00
		U.S. Capitol Historical Society, books.....	242.50
		Virginia Packaging Supply Co., bags.....	247.50
14	12 616	American Luggage Works, Inc.....	514.74
		Becker Frames.....	327.17
		Dettra Flag Co.....	1,110.37
		Hallmark Cards, stationery.....	1,384.74
		P. M. Craftsman, book ends.....	564.30
		Royal Copenhagen Porcelain Corp., Christmas plates.....	680.62
	12 617	Annin & Co., flags.....	12.86
		Artcraft Wholesale Jewelry.....	49.73
		Chicago Flag Co.....	2,312.80
		Michael Scott, Inc., attache cases.....	35.28
		Stebco Products Corp., attache cases.....	143.55
		Wilton Brass Co., plates.....	368.13
12	618	Barrett Factors, ties.....	111.99
		Berol, pencil sharpeners.....	250.43
		Diamond Leathercraft Co., Inc., luggage.....	81.06
		Government Marketing Services, Inc., calculators.....	930.35
		Schlesinger Bros., attache cases.....	613.80
		Wilton Brass Co., pewterware.....	871.20
12	619	Bernstein & Biggard, Inc., clocks.....	947.52
		Fostoria Glass Co., glassware.....	3,396.44
		Holson Co., albums and refills.....	278.32
		Pilot Corp. of America, pens.....	4,859.82
		SCM Corp., typewriters.....	4,812.22
		Chas. Schwartz & Son, glassware.....	1,119.16
12	624	Xerox Corp., rentals and supplies.....	4,839.28
12	625	Andrews Office Supply & Equipment Co., office supplies.....	220.52
		Artcraft Wholesale Jewelry.....	46.40
		Atlantic Office Supply Co., Inc.....	19.05
		Hazel, portfolios.....	257.25
		IBM Corp., machine supplies and typewriters.....	2,492.73
		3M Co., VQ paper.....	405.00
12	634	Amity Rubber Stamp Co.....	79.05
		Diversified Copier Systems, Inc., process fluid.....	10.65
		Interstate Office Supply Co.....	2,954.00
		Lamb Seal & Stencil Co., embosser dies.....	22.00
		Louis R. Kengla Co., eagle pole.....	4.45
		Sharp Electronics Corp., ribbons.....	14.25
12	635	Cantrell/Cutter Printing, Inc.....	106.43
		Congressional Quarterly Service.....	645.00
		County Stationers, Inc.....	12.47
		Gateways Unlimited.....	107.26
		Mickelson's, Inc.....	226.62
		Mid-Atlantic Industries, Inc., cassettes.....	148.92
12	636	General Services Administration, office supplies:	
		Kansas City, Mo.....	1.58
		New York, N.Y.....	26.06
		Fort Worth, Tex.....	279.52
		Washington, D.C.....	14,075.95
12	637	Andrews Office Supply & Equipment Co., office supplies.....	449.00
		Atlantic Office Supply Co., Inc.....	40.85
		Diversified Mail Marketing, Inc., mist. forms.....	80.00
		U.S. Government Printing Office, envelopes.....	7.00
		Mid-Atlantic Industries, Inc., cassettes.....	352.32
		Chas. G. Stott & Co., Inc., office supplies.....	1,851.27
12	638	Cantrell/Cutter Printing, Inc.....	590.26
		Congressional Quarterly Service.....	430.00
		Day-Timers.....	8.20
		Royal Typewriter Co.....	44.83
		Unified District Supply Corp.....	50.10
		U.S. Capitol Historical Society.....	162.50
12	640	Brown & Bigelow, valet kits.....	2,046.00
		Capsco., Inc., mugs.....	10.00
		Eastman Kodak Co., mailers.....	60.00
		U.S. Government Printing Office, mist. forms.....	254.00
		Hormel Corp., jug set.....	16.87
		Mildred Lam, Capitol mats.....	40.00
12	641	Americana Enterprises, Inc., plaques.....	52.50
		Congressional Quarterly Service.....	430.00
		Fahrney's Pen Shop, ink.....	1.69
		La Vieille Maison Gallery.....	239.22
		Mildred Lam, Capitol mats.....	20.00
		Royal Typewriter Co., toner.....	10.82

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Dec. 14	12 645A	Cantrell/Cutter Printing, Inc.	\$2, 308.08
		Congressional Quarterly Service	430.00
		Diversified Mail Marketing, Inc.	100.00
		Multi Color Graphics	1, 181.77
		Washington State Research Council	12.00
		Wiland & Associates, Inc.	225.64
20	12 957	Capital City Engraving Co., Christmas cards	792.50
		Heritage Hill, Christmas cards	1, 121.71
		New England Art Publishers, Christmas cards	1, 220.10
	12 958	American Luggage Works	756.61
		Bethesda Engravers, envelopes and sheets	1, 821.33
		Chicago Flag Co.	5, 762.40
		Government Marketing Services, calculator	18.46
		Lucas Advertising Consultants, mug and coasters	580.26
		Sheaffer Textron, Pens and refills	497.61
	12 959	Bernstein & Biggard, Inc., servers	17.82
		Fostoria Glass Co., glassware	2, 829.75
		Government Marketing Services, radios	1, 964.36
		Philip A. Hunt Chemical Corp., developing supplies	356.94
		Sheaffer Textron, pens	1, 963.28
		Wilton Brass Co., pewterware	4, 611.97
27	12 1353	Cantrell/Cutter Printing, Inc.	345.40
		Congressional Quarterly Service	860.00
		Dialcom, Inc.	10.94
		Metropolitan Ribbon-Carbon Co.	22.20
		Mickelson's, Inc.	506.47
		Mid-Atlantic Industries, Inc.	21.00
	12 1354	Atlantic Office Supply Co., Inc.	26.20
		Benchmark Systems, printwheel	8.50
		A. B. Dick Co., supplies	913.60
		Fahrney's Pen Shop	24.89
		Mildred Lam, Capitol prints	188.00
		Chas. G. Stott & Co., Inc., office supplies	924.94
	12 1355	Minority Room, printing	1, 453.16
		Majority Room, printing	5, 220.74
	12 1356	Benchmark Systems, Inc., ribbons	42.00
		Brentano's	25.95
		Cantrell/Cutter Printing Co.	629.56
		Congressional Quarterly Service, subscriptions	430.00
		Master Pad & Paper Corp., pads	8, 858.64
		Frankie Welch, scarves	42.00
	12 1357	Andrews Office Supply & Equipment Co.	5.12
		Batteries, Inc.	362.88
		Cantrell/Cutter Printing Inc.	129.64
		Congressional Quarterly Service	215.00
		Olivetti Corp. of America, adder tape	11.00
		Scriptomatic, Inc., file tray	37.19
29	12 1403	Chicago Flag Co.	8, 202.60
		L. M. Collins & Associates, necklaces and seals	814.00
		Crane & Co., sheets	727.65
		Hallmark Cards, books	1, 804.65
		Leslie Paper Co., mimeo	3, 136.00
		Prince Gardner, leather goods	7, 806.19
	12 1404	Atlas Photo Co.	49.46
		Bethesda Engravers	720.30
		Computer Business Supplies, Inc.	227.00
		Modern Duplicator Co.	4.00
		National Journal Reports	683.90
		Superintendent of Documents, U.S. Government Printing Office	2.00
	12 1405	Americana Enterprises, Inc., plaques	24.50
		Amity Rubber Stamp Co.	118.00
		Globe Office Supply Co., Inc.	1, 279.40
		L. N. Hill Co., china	701.40
		Savin Business Machines Corp., bond toner	40.09
		Frankie Welch of America, Inc., scarves	52.50
	12 1406	Berol Corp., pencil sharpeners	83.48
		Business Equipment Center, Ltd., office supplies	724.71
		C. B. L. Distributors, Inc., pens	149.69
		Cantrell/Cutter Printing, Inc.	60.20
		Congressional Quarterly Service	215.00
		Trendata	15.74
12	1409	Xerox Corp., rentals and supplies	1, 237.14
12	1499	Office of the Clerk, unexpended balances of stationery accounts as of the close of business Dec. 30, 1976, to the Treasury of the United States as a gift from the following Members of Congress:	
		Harold T. Johnson	2, 805.34
		James G. Martin	112.42
		Paul G. Rogers	1, 138.03
		Refunds and adjustments	5, 811.43
		Total disbursements	2, 085, 849.67

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
July 1	7 99	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending June 19, 1976	\$10,263.73
		D.C. Treasurer, taxes for pay period ending June 19, 1976	1,589.35
	2 7 104	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.	740.15
		Liggett & Myers, Inc.	296.02
		Lorillard Corp.	1,856.63
		R. J. Reynolds Tobacco Co.	2,527.72
		Replenish petty cash fund	8,858.43
	13 7 438	Miscellaneous tobacco supplies:	
		American Brands, Inc.	455.63
		Brown & Williamson Tobacco Corp.	740.15
		Philip Morris, Inc.	1,036.05
		Replenish petty cash fund	1,513.60
		Miscellaneous tobacco supplies:	
	7 439	American Brands, Inc.	603.64
		Philip Morris, Inc.	1,343.67
		R. J. Reynolds Tobacco Co.	1,793.50
	20 7 787	American Brands, Inc.	1,695.42
		Brown & Williamson Tobacco Corp.	2,317.67
		Lorillard Corp.	1,794.02
		Philip Morris, Inc.	3,840.94
		R. J. Reynolds Tobacco Co.	751.65
	7 788	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending July 2, 1976	10,216.13
		D.C. Treasurer, taxes for pay period ending July 2, 1976	1,625.59
		Comptroller of the Treasury, Maryland tax from pay period ending Apr. 24-June 19, 1976	2,244.89
	26 7 1063	Comptroller of the Treasury, Maryland tax for pay period ending July 2, 1976	59.30
		E. B. Adams Co., china-glass	6.20
		Air Products, Inc., beverage	145.60
		Anheuser Busch, Inc., beverage	56.00
		American Sales Co., beverage	444.19
		Arnolds Bakers, Inc., groceries	3,526.63
		Atlantic Inst. Supply, groceries	6,336.90
		Auth Bros., meats	10,168.93
		Edward Bokers Foods, groceries	3,070.89
		Bon Ton Products, groceries	9,041.34
		Albert M. Briggs, meats	1.24
		Chesapeake & Potomac Telephone Co., telephone expense	4,653.49
		James Callas Bros., produce	4,737.10
		Capital Bakers Supply, groceries	1,434.41
		Capital Cigar & Tobacco Co., tobacco and beverage	3,284.73
		R. W. Claxton, seafood	3,616.51
		George Cochran & Co., candy and tobacco	3,342.71
		Continental Baking Co., groceries	46.93
		Crown Supply, cleaning	8,744.59
		D.C. Butter Co., groceries	1,996.06
		Economics Lab., cleaning	8,990.34
		Embassy Dairy, dairy products	7,239.87
		Embassy Grocery, groceries	1,238.89
		S. Freedman & Sons, paper and groceries	2,953.68
		General Foods Corp., groceries	28.00
	7 1064	A. Genderson & Sons, beverage	35.28
		General Services Administration, groceries	1,359.12
		Hartman Bros., groceries	207.43
		Office Supply Service	303.03
		Johnson County Hams, meats	503.70
		Kahn Paper Co.	1,291.41
		Kraft Foods, Inc., groceries	1,840.00
		Lance, Inc., tobacco and groceries	10,322.58
		Lee Markey Equipment, china-glass cleaning	3,029.30
		Mazo Lerch Co., groceries	3,901.21
		Metro Poultry, meats	1,636.06
		Monarch Inst. Foods, groceries	35.00
		Musicas, music expense	31.35
		Music Masters, music expense	19,871.94
		National Hotel Supply, meats	2,915.50
		National Laundry, laundry expense	5,600.27
		J. Nichols Produce Co., produce	1,842.44
		Ottenberg's Bakers, groceries	1,125.20
		Pepsi Cola Bottling Co., beverage	137.50
		Premium Distributors, groceries	1,827.50
		R. C. Nehi Bottling Co., beverage	238.63
		Robert's Oxygen Co., beverage	320.25
		A. Rifkin Co., miscellaneous expense	1,798.41
		Sealtest Foods, groceries	1,223.92
		Shenandoah's Pride Dairy, ice cream mix	1,368.82
		Standard Cigar & Tobacco Co., candy, tobacco, and beverage	8,931.66
		Charles Stott Co., paper	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
July 26	7 1064	Taylor Freezer Corp., repairs.....	\$91.22
		Tom's Chinese Kitchen, groceries.....	142.50
		Washington Coca-Cola Co., beverage.....	1,612.70
		Washington Fish Exchange, seafood.....	1,316.35
		Washington Seven-Up Co., beverage.....	631.96
		Washington Tobacco Co., beverage.....	696.90
		Womack Industries, exterminating.....	424.00
	7 1066	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,328.44
		Brown & Williamson Tobacco Corp.....	745.95
		Liggett & Myers, Inc.....	301.82
		Lorillard Corp.....	675.01
		Philip Morris, Inc.....	1,898.84
		R. J. Reynolds Tobacco Co.....	3,252.38
	7 1067	Replenish petty cash fund.....	4,819.97
		To increase change fund of line No. 3, Rayburn cafeteria.....	150.00
		Payment of unpaid compensation:	
27	7 1112	Mary L. Morgan, due to the death of Marshall G. Morgan.....	135.93
	7 1113	Theresa Stewart, due to the death of Vonciale A. Kernes.....	378.01
30	7 1339	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending July 17, 1976.....	9,517.09
		D.C. Treasurer, tax for pay period ending July 17, 1976.....	1,199.30
		Comptroller of the Treasury, Maryland tax for pay period ending July 17, 1976.....	473.75
Aug. 5	8 281	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,049.82
		Brown & Williamson Tobacco Corp.....	597.92
		Liggett & Myers, Inc.....	153.81
		Lorillard Corp.....	1,048.07
		Philip Morris, Inc.....	2,201.25
		R. J. Reynolds Tobacco Co.....	5,807.10
6	8 292	House of Representatives Restaurant, reimbursment to petty cash fund.....	6,047.85
	8 293	Do.....	602.50
9	8 348	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	526.73
		Brown & Williamson Tobacco Corp.....	555.82
		Liggett & Myers, Inc.....	609.44
		Lorillard Corp.....	1,190.33
		Philip Morris, Inc.....	2,870.19
		R. J. Reynolds Tobacco Co.....	2,758.44
	8 349	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending July 31, 1976.....	10,442.95
		D.C. Treasurer, tax for pay period ending July 31, 1976.....	1,626.28
		Comptroller of the Treasury, Maryland tax for pay period ending July 31, 1976.....	554.82
		Department of Taxation, Virginia tax for pay period ending:	
		Apr. 24-July 17, 1976.....	733.37
		July 31-Aug. 6, 1976.....	107.45
17	8 701	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,480.81
		Brown & Williamson Tobacco Corp.....	1,497.71
		Philip Morris, Inc.....	3,450.60
		R. J. Reynolds Tobacco Co.....	2,101.12
19	8 890	E. B. Adams Co., china-glass.....	32.18
		Air Products, Inc., beverage.....	6.00
		Anheuser Busch, Inc., beverage.....	100.80
		American Sales Co., beverage.....	56.75
		Arnolds Bakers, Inc., groceries.....	123.56
		Atlantic Inst. Supply, groceries.....	2,759.57
		Auth Bros., meats.....	5,699.20
		Edward Bokers Foods, groceries.....	8,995.91
		Bon Ton Products, groceries.....	2,881.71
		Albert M. Briggs, meats.....	5,825.00
		Chesapeake & Potomac Telephone Co., official telephone service.....	14.95
		James Callas Bros., produce.....	3,135.71
		Capital Bakers Supply, produce.....	3,377.46
		Capital Cigar & Tobacco Co., tobacco and beverage.....	899.22
		R. W. Claxton, seafood.....	1,929.23
		George Cochran & Co., candy and tobacco.....	3,430.91
		Continental Baking Co., groceries.....	3,562.84
		D.C. Butter Co., groceries.....	7,766.31
		Corning Glass Works, overpayment on account.....	333.00
		Crown Supply, cleaning.....	58.65
		Economics Lab., cleaning.....	2,186.84
		Embassy Dairy, dairy products.....	6,858.04
		Embassy Grocery.....	6,123.18
		S. Freedman & Sons, paper and groceries.....	1,072.15
		General Foods Corp., groceries.....	1,745.54
		Ginn's, stationery supplies.....	67.25
		A. Genderson & Sons, beverage.....	28.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Aug. 19	8 891	Hartman Bros., groceries	\$2,057.94
		House of Representatives, stationery room	54.44
		Kahn Paper Co.	455.40
		Kraft Foods, Inc., groceries	850.59
		Krispy Kreme Co., groceries	239.40
		Lance, Inc., tobacco and groceries	1,739.43
		Lee Markey Equipment, china-glass	4,567.39
		Mazo Lerch Co., groceries and cleaning	2,738.35
		Metro. Poultry, meats	2,017.54
		Monarch Inst. Foods, groceries	1,606.81
		Musicast, music expense	35.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	16,644.13
		NCR, stationery supplies	1,947.08
		National Laundry, laundry expense	2,192.86
		J. Nichols Produce Co.	5,971.10
		Ottenberg's Bakers, groceries	1,078.25
		Packaged Refuse Co., cleaning repairs	69.50
		Pepsi-Cola Bottling Co., beverage	473.90
		Premium Dist., beverage	111.25
		R. C. Nehi Bottling Co., beverage	1,690.50
		Robert's Oxygen Co., beverage	173.94
		Sealtest Foods, groceries	1,531.01
		Shenandoah's Pride Dairy, ice cream mix	1,217.36
		Standard Cigar & Tobacco Co., tobacco and beverage	3,118.01
		Charles Stott Co., paper and cleaning	7,264.22
		Taylor Freezer, equipment repairs	50.11
		Tom's Chinese Kitchen, groceries	190.00
		Washington Coca-Cola Co., beverage	997.80
		Washington Fish Exchange, seafood	849.25
		Washington Seven-Up Co., beverage	555.50
		Washington Tobacco Co., beverage	151.50
		Womack Industries, exterminating services	400.00
		Johnson County Hams, meats	307.28
24	8 1035	Miscellaneous tobacco supplies:	
		American Brands, Inc.	494.09
		Brown & Williamson Tobacco Corp.	745.95
		Liggett & Myers, Inc.	296.01
		Lorillard Corp.	598.07
		Philip Morris, Inc.	999.19
	8 1036	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Aug. 14, 1976	10,335.15
		D.C. Treasurer, tax for pay period ending Aug. 14, 1976	1,498.65
		Comptroller of the Treasury, Maryland tax for pay period ending Aug. 14, 1976	549.19
		Department of Taxation, Virginia tax for pay period ending Aug. 14, 1976	105.31
		Miscellaneous tobacco supplies:	
31	8 1204	American Brands, Inc.	980.91
		Brown & Williamson Tobacco Corp.	1,042.00
		Liggett & Myers, Inc.	757.46
		Lorillard Corp.	894.20
		Philip Morris, Inc.	2,243.32
		R. J. Reynolds Tobacco Co.	1,337.86
	8 1205	R. J. Reynolds Tobacco Co.	1,207.28
		House of Representatives Restaurant, reimbursement to petty cash fund	6,676.18
Sept. 8	9 318	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Aug. 28, 1976	9,766.09
		D.C. Treasurer, taxes, pay period ending Aug. 28, 1976	1,307.92
		Comptroller of the Treasury, Maryland tax, pay period ending Aug. 28, 1976	507.29
		Department of Taxation, Virginia tax, pay period ending Aug. 28, 1976	105.14
		House of Representatives Restaurant, reimbursement to petty cash fund	4,607.72
9	716	Miscellaneous tobacco supplies:	
9	717	American Brands, Inc.	745.84
		Brown & Williamson Tobacco Corp.	1,486.08
		Liggett & Myers, Inc.	148.01
		Lorillard Corp.	814.36
		Philip Morris, Inc.	3,775.05
		R. J. Reynolds Tobacco Co.	1,935.70
9	718	Hobart, miscellaneous	35.25
		Office Supply Service, stationery supplies	88.45
		Johnson County Hams, meats	318.75
		Kahn Paper Co.	393.30
		Kraft Foods, Inc., groceries	1,146.81
		Krispy Kreme Doughnut Co., groceries	252.00
		Lance, Inc., tobacco and groceries	1,594.42
		Lee Markey Equipment, china-glass and cleaning	1,804.95
		Mazo Lerch Co., groceries	2,796.10
		Metro Poultry, meat	1,868.20
		Monarch Inst. Foods, groceries	765.08
		Musicast, music expense	35.00
		Music Masters, music expense	31.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Sept. 8	9 718	National Hotel Supply, meats.....	\$16,878.97
		National Laundry, laundry expense.....	2,129.62
		J. Nichols Produce Co.....	4,613.31
		Ottenberg's Bakers, groceries.....	1,018.62
		Pepsi-Cola Bottling Co., beverage.....	309.00
		Premium Dist., beverage.....	82.50
		R. C. Nehi Bottling Co., beverage.....	1,729.70
		Robert's Oxygen Co., beverage.....	182.78
		Sealtest Foods, groceries.....	1,007.83
		Shenandoah's Pride Dairy, ice cream.....	1,214.48
		Standard Cigar & Tobacco Co., beverage, candy, and tobacco.....	3,022.68
		Charles Stott Co., paper.....	6,561.05
		Washington Coca-Cola Co., beverage.....	1,014.60
		Washington Fish Exchange, seafood.....	297.30
		Washington Seven-Up Co., beverage.....	544.40
		Womack Industries, exterminating services.....	424.00
	9 719	Abbey Rents, rental.....	87.00
		E. B. Adams Co., china-glass.....	324.23
		Air Products, Inc., beverage.....	6.20
		Anheuser Busch, Inc., beverage.....	56.00
		Atlantic Inst., Supply, groceries.....	2,794.79
		Auth Bros., meats and groceries.....	3,641.86
		Edward Bokers Foods, groceries.....	7,446.58
		Bon Ton Products, groceries.....	2,523.45
		Albert M. Briggs, meats.....	3,467.39
		Chesapeake & Potomac Telephone Co., official telephone service.....	4.10
		James Callas Bros, produce.....	2,679.76
		Capital Bakers Supply, groceries.....	4,060.24
		Capital Cigar & Tobacco Co., tobacco and beverage.....	431.23
		R. W. Claxton, seafood.....	1,640.20
		George Cochran & Co., candy and tobacco.....	2,616.15
		Continental Baking Co., groceries.....	3,524.26
		Crown Supply, miscellaneous expense.....	27.57
		B.C. Butter Co., groceries.....	6,820.87
		Economics Lab., cleaning.....	2,131.10
		Embassy Dairy, dairy products.....	6,696.48
		Embassy Grocery, groceries and cleaning.....	5,955.07
		S. Freedman & Sons, paper, food, and cleaning.....	1,362.42
		General Foods Corps., groceries.....	4,102.03
		General Services Administration, groceries.....	55.42
		Hartman Bros., groceries.....	1,338.90
	23 9 1048	House of Representatives Restaurant, reimbursement to petty cash fund.....	7,957.38
	9 1049	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	2,426.17
		Brown & Williamson Tobacco Corp.....	1,349.68
		Liggett & Myers, Inc.....	455.64
		Lorillard Corp.....	3,206.64
		Philip Morris, Inc.....	1,810.91
		R. J. Reynolds Tobacco Co.....	3,839.06
	30 9 1291	House of Representatives Restaurant, reimbursement to petty cash fund.....	7,537.69
Oct. 5	10 78	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	3,354.83
		Brown & Williamson Tobacco Corp.....	2,853.89
		Liggett & Myers, Inc.....	1,286.13
		Lorillard Corp.....	2,244.21
		Philip Morris, Inc.....	5,812.19
		R. J. Reynolds Tobacco Co.....	6,268.53
	7 10 241	U.S. Civil Service Commission, retirement, life, and health insurance, for pay period ending Sept. 11, 1976.....	10,201.10
		D.C. Treasurer, tax for pay period ending Sept. 11, 1976.....	1,405.57
		Comptroller of the Treasury, Maryland tax, for pay period ending Sept. 11, 1976.....	562.06
		Department of Taxation, Virginia tax, for pay period ending Sept. 11, 1976.....	104.43
	10 242	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Sept. 25, 1976.....	10,330.74
		D.C. Treasurer, tax for pay period ending Sept. 25, 1976.....	1,791.92
		Comptroller of the Treasury, Maryland tax, for pay period ending Sept. 25, 1976.....	577.04
		Department of Taxation, Virginia tax, for pay period ending Sept. 25, 1976.....	105.50
	14 10 511	Miscellaneous tobacco supplies;	
		Brown & Williamson Tobacco Corp.....	296.05
		Philip Morris, Inc.....	1,059.27
		House of Representatives Restaurant, reimbursement to petty cash fund.....	9,738.76
	19 10 714	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Oct. 9, 1976.....	10,133.85
		D.C. Treasurer, tax for pay period ending Oct. 9, 1976.....	1,563.01
		Comptroller of the Treasury, Maryland tax, for pay period ending Oct. 9, 1976.....	559.09
		Department of Taxation, Virginia tax, for pay period ending Oct. 9, 1976.....	112.85



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Oct. 27	10 1079	Miscellaneous tobacco supplies:	
		American Brands, Inc.	\$2,517.57
		Brown & Williamson Tobacco Corp.	2,740.72
		Liggett & Myers, Inc.	467.28
		Lorillard Corp.	2,695.98
		Philip Morris, Inc.	7,109.99
		R. J. Reynolds Tobacco Co.	2,505.36
Nov. 1	11 21	Abbey Rents, rental	87.00
		E. B. Adams Co., china-glass	778.71
		Air Products, Inc., beverage	6.20
		Anheuser Busch, Inc., beverage	140.00
		American Sales Co., beverage	56.00
		Atlantic Inst. Supply, groceries	1,590.25
		Auth Bros., meats	8,154.54
		Edward Bokers Foods, groceries	13,211.79
		Bon Ton Products, groceries	3,723.73
		Albert M. Briggs, meats	5,764.85
		Chesapeake & Potomac Telephone Co., telephone expense	11.48
		James Callas Bros., produce	3,973.45
		Capital Bakers Supply, groceries	4,952.71
		Capital Cigar & Tobacco Co., tobacco	419.52
		R. W. Claxton, seafood	2,475.90
		George Cochran & Co., candy and tobacco	5,844.09
		Continental Baking Co., groceries	4,944.84
		Crown Supply, cleaning	225.47
		Daubers, Inc., miscellaneous	16.00
		D.C. Butter Co., dairy products	12,680.03
		Economics Lab., cleaning	5,002.46
		Embassy Dairy, dairy products	9,821.53
		Embassy Grocery, groceries	11,929.14
		S. Freedman & Sons, paper and groceries	1,655.21
		General Foods Corp., groceries	6,192.87
	11 28	Ginn's stationery	23.52
		A. Genderson & Sons, Inc., beverage	28.00
		Hartman Bros., groceries	1,496.59
		Dwight Hare, produce	447.00
		Office Supply Service	331.75
		Kahn Paper Co.	1,039.64
		Kenne Corp., china-glass	68.00
		Kraft Foods, Inc., groceries	1,241.44
		Krispy Kreme, groceries	366.96
		Lance, Inc., tobacco, candy, and groceries	2,521.89
		Lee Markey Equipment	2,519.51
		Mazo Lerch Co., groceries	4,997.09
		Metro Poultry, meats	3,431.15
		Musicast, music expense	35.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	27,719.47
		National Laundry, linen expense	4,180.51
		NCR, cash register tape	453.00
		J. Nichols Produce Co., produce	7,692.96
		Ottenberg's Bakers, groceries	1,883.67
		Pepsi-Cola Bottling Co., beverage	1,514.10
		Penn Flower Shop, miscellaneous	15.75
		Premium Dist., beverage	218.75
		R. C. Nehi Bottling Co., beverage	2,288.30
		Robert's Oxygen Co., beverage	195.30
		Sealtest Foods, groceries	2,161.86
		Sharp Electronics, stationery supplies	28.50
		Shenandoah's Pride Dairy, ice cream mix	1,301.06
		Standard Cigar & Tobacco Co., candy, tobacco, and beverage	3,884.37
		Charles Scott Co., paper	11,082.91
		Washington Coca-Cola Co., beverage	1,512.30
		Washington Fish Exchange, seafood	673.10
		Washington Seven-Up Co., beverage	685.40
		Womack Industries, exterminating expense	648.00
		Patsy T. Mink, M.C., overpayment	221.84
2 11	40	Miscellaneous tobacco supplies:	
		America Brands, Inc.	455.63
		Brown & Williamson Tobacco Corp.	1,349.67
		Liggett & Myers, Inc.	1,130.37
		Philip Morris, Inc.	1,924.08
		R. J. Reynolds Tobacco Co.	6,472.26
		Ivin Kipnes refund overpayment on account	575.00
11	56	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Oct. 23, 1976	9,816.13
		D.C. Treasurer, tax, for pay period ending Oct. 23, 1976	1,340.23
		Comptroller of the Treasury, Maryland tax, for pay period ending Oct. 23, 1976	511.40
		Department of Taxation, Virginia tax, for pay period ending Oct. 23, 1976	118.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Nov. 4	11 309	House of Representatives Restaurant, reimbursement to petty cash fund.....	\$3,361.76
		Miscellaneous tobacco supplies:	
	10 11 638	Lorillard Corp.....	455.81
	11 639	American Brands, Inc.....	2,579.98
		Brown & Williamson Tobacco Corp.....	2,163.86
		Liggett & Myers, Inc.....	455.63
		Philip Morris, Inc.....	3,616.03
		R. J. Reynolds Tobacco Co.....	2,829.54
	15 11 847	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 6, 1976.....	9,564.18
		D.C. Treasurer, tax, for pay period ending Nov. 6, 1976.....	1,335.89
		Comptroller of the Treasury, Maryland tax, for period ending Nov. 6, 1976.....	519.85
		Department of Taxation, Virginia tax, for pay period ending Nov. 6, 1976.....	93.56
	11 868	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,517.18
		Miscellaneous tobacco supplies:	
	16 11 878	Lorillard Corp.....	1,569.21
	11 893	American Brands, Inc.....	336.42
		Lorillard Corp.....	3,150.03
		Philip Morris, Inc.....	5,765.85
		R. J. Reynolds Tobacco Co.....	6,433.96
	24 11 1237	American Brands, Inc.....	3,676.26
		Brown & Williamson Tobacco Corp.....	1,735.68
		Liggett & Myers, Inc.....	899.65
	29 11 1264	Air Products, Inc., beverage.....	6.00
		Anheuser Busch, Inc., beverage.....	56.00
		American Sales Co., beverage.....	28.00
		Angela Uniform.....	1,238.68
		Atlantic Inst. Supply, groceries.....	906.52
		Auth Bros., meats.....	2,006.77
		Edward Bokers Foods, groceries.....	5,389.64
		Bon Ton Products, groceries.....	2,076.55
		Albert M. Briggs, meats.....	901.38
		James Callas Bros., produce.....	1,340.94
		Capital Bakers Supply, groceries.....	2,738.00
		Capital Cigar & Tobacco Co., candy and tobacco.....	342.46
		R. W. Claxton, seafood.....	831.75
		George Cochran & Co., candy and tobacco.....	998.05
		Continental Banking Co., groceries.....	2,470.05
		Congressional Staff Club, rental.....	15.00
		Crown Supply, china-glass.....	182.66
		D. C. Butter, groceries.....	6,608.17
		Embassy Dairy, dairy products.....	5,278.43
		Embassy Grocery, groceries.....	4,701.50
		S. Freedman & Sons, paper.....	950.37
	11 1265	General Foods Corp., groceries.....	3,194.92
		Ginn's, stationery.....	39.00
		A. Genderson & Sons, beverage.....	28.00
		Hartman Bros., groceries.....	907.88
		Office Supply Service, stationery supplies.....	353.87
		Kahn Paper Co.....	219.20
		Kraft Foods, Inc., groceries.....	643.08
		Krispy Kreme, baked goods.....	229.32
		Lance, Inc., grocery, candy and tobacco.....	1,270.19
		Lee Markey Equipment, china-glass.....	2,161.84
		Mazo Lerch Co., groceries.....	2,075.50
		Metro Poultry, meats.....	1,296.98
		Musicast, music expense.....	35.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	14,176.88
		National Laundry, laundry expense.....	1,828.86
		J. Nichols Produce Co.....	3,840.37
		Ottenberg's Bakers, groceries.....	661.70
		Packaged Refuse Corp., repairs.....	62.94
		Pepsi-Cola Bottling Co., beverage.....	561.60
		Premium Dist., beverage.....	113.75
		R. C. Nehi Bottling Co., beverage.....	784.00
		Robert's Oxygen Co., beverage.....	188.10
		Sealtest Foods, groceries.....	763.36
		Shenandoah's Pride Dairy, dairy products.....	400.40
		Standard Cigar & Tobacco Co., candy and tobacco.....	3,931.54
		Charles Stott Co., paper products.....	4,189.14
		Taylor Freezer Equip., repairs.....	341.10
		Washington Coca-Cola Co., beverage.....	732.00
		Washington Seven-Up Co., beverage.....	354.60
		Womack Industries, exterminating services.....	424.00
	11 1266	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 20, 1976.....	9,408.69
		D.C. Treasurer, tax, for pay period ending Nov. 20, 1976.....	1,347.95
		Comptroller of the Treasury, Maryland tax, for pay period ending Nov. 20, 1976.....	502.76
		Department of Taxation, Virginia tax, for pay period ending Nov. 20, 1976.....	99.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976		Miscellaneous tobacco supplies:	
Dec. 9 12 315		American Brands, Inc.	\$1,316.83
		Philip Morris, Inc.	4,060.05
		House of Representatives Restaurant, reimbursement to petty cash fund	6,484.01
15 12 650		Brown & Williamson Tobacco Corp.	2,127.52
		R. J. Reynolds Tobacco Co.	2,680.59
12 651		House of Representatives Restaurant, reimbursement to petty cash fund	6,765.40
12 720		U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Dec. 4, 1976	9,761.33
		D.C. Treasurer, tax, for pay period ending Dec. 4, 1976	1,461.31
		Comptroller of the Treasury, Maryland tax, for pay period ending Dec. 4, 1976	524.29
		Department of Taxation, Virginia tax, for pay period ending Dec. 4, 1976	96.93
22 12 1129		Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,362.58
		Brown & Williamson Tobacco Corp.	1,102.94
		Liggett & Myers, Inc.	882.59
		Lorillard Corp.	1,985.82
		Philip Morris, Inc.	2,838.31
		R. J. Reynolds Tobacco Co.	2,048.15
27 12 1350		Abbey Rents, rental	43.50
		E. B. Adams Co., china-glass and cleaning	106.92
		Air Products, Inc., beverage	6.20
		Anheuser Busch, Inc., beverage	56.00
		American Sales Co., beverage	25.50
		Atlantic Inst. Supply, groceries	2,304.77
		Auth Bros., meats and groceries	3,315.77
		Edward Bokers Foods, groceries	6,427.91
		Bon Ton Products, groceries	1,868.11
		Albert M. Briggs, meats	2,461.94
		Chesapeake & Potomac Telephone Co., telephone expense	4.29
		James Callas Bros., produce	1,412.09
		Capital Bakers Supply, grocery and china-glass	2,900.36
		Capital Cigar & Tobacco Co., tobacco, candy, grocery, and beverage	619.36
		R. W. Claxton, seafood	1,701.10
		George Cochran & Co., tobacco	79.64
		Continental Baking Co., groceries	2,758.63
		Crown Supply, china-glass and cleaning	65.90
		D.C. Butter Co., groceries	6,695.37
		Economics Lab., cleaning	1,457.77
		Embassy Dairy, dairy products	5,520.34
		Embassy Grocery, grocery and cleaning	5,535.88
		S. Freedman & Sons, paper and groceries	866.30
		General Foods Corp., groceries	7,632.70
		A. Genderson & Sons, beverage	56.00
12 1351		General Services Administration, cleaning	288.00
		Hartman Bros., groceries	982.29
		Herbert Halperin, groceries	66.24
		Office Supply Service, stationery supplies	248.32
		Kahn Paper Co.	282.90
		Kraft Foods, Inc., groceries	944.69
		Krispy Kreme, groceries	237.48
		Lance, Inc., candy, tobacco, and groceries	1,419.20
		Lee Markey Equipment, china-glass and cleaning	2,072.49
		Mazo Lerch Co., groceries	1,692.15
		Metro Poultry, meats	1,867.55
		Musicast, music expense	35.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	14,380.73
		National Laundry, linen expense	1,912.79
		J. Nichols Produce Co., produce	3,890.86
		Ottenberg's Bakers, groceries	612.71
		Pepsi-Cola Bottling Co., beverage	619.20
		Premium Dist., beverage	138.75
		R. C. Nehi Bottling Co., beverage	1,538.60
		Robert's Oxygen Co., beverage	151.80
		Robert A. Reintsema, music expense	99.95
		Sealtest Foods, groceries	877.44
		Shenandoah's Pride Dairy, ice cream	431.04
		Mrs. Smith's Pie Co., groceries	2.38
		Standard Cigar & Tobacco Co., candy, tobacco, and groceries	3,781.82
		Charles Stott Co., paper	6,206.22
		Thermal Devices, Inc., china-glass	85.70
		Washington Coca-Cola Co., beverage	953.00
		Washington Seven-Up Co., beverage	488.40
		Womack Industries, exterminating services	424.00
		Salaries for 6 months	561,348.00
		Refunds and adjustments	94,998.99
		Total disbursements	1,881,833.23



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1976			
July 21	7 815	Broadcasting, office supplies and expenses .....	\$23.00
		Astro Air Express, Inc., office supplies and expenses .....	29.72
		Eastman Kodak Co., outside processing .....	1.85
		EMCO, Inc., radio equipment .....	829.84
		RCA Corp., video supplies .....	60.15
		Taber Manufacturing & Engineering Co., radio parts .....	52.00
	28 7 1163	Astro Air Express, Inc., office supplies and expenses .....	29.62
		Eastman Kodak Co., outside processing .....	25.84
		Majority Room, office supplies and expenses .....	12.95
		Murray & Heister, office supplies and expenses .....	725.45
		Office Supply Service, office supplies and expenses .....	444.30
		Taber Manufacturing & Engineering Co., radio parts .....	188.00
Aug. 2	8 37	Clinton Electronics Corp., video parts .....	125.00
		Eastman Kodak Co., film supplies .....	99.64
		RCA Corp., video supplies .....	22.40
		Specialties, Inc., film supplies .....	123.32
		Technology, Inc., film parts .....	12.87
		Trompeter Electronics, Inc., video parts .....	53.80
	11 8 471	Emery Air Freight, office supplies and expenses .....	19.02
		House Recording Studio, petty cash .....	45.51
		Pioneer-Electronics, video supplies, radio and video parts .....	36.22
		RCA Corp., video supplies .....	100.87
		Rank Precision Industries, Inc., video supplies .....	16.70
		Specialties, Inc., film parts .....	46.00
	17 8 684	W. S. (Bill) Stuckey, Jr., M.C., to refund credit balance in Congressman's account, Aug. 11, 1976 .....	147.95
	18 8 730	Centronic Wholesalers, Inc., video parts .....	179.00
		International Video Corp., lease agreement .....	25.60
		Murray & Heister, Inc., office supplies and expenses .....	331.76
		Pioneer Electronics, video parts and supplies, M. P. equipment .....	152.91
		Sharp Electronics Corp., office supplies and expenses .....	143.20
		Texwipe Co., video supplies .....	51.45
	8 731	Eastman Kodak Co., outside processing .....	8.84
		Emery Air Freight, office supplies and expenses .....	19.02
		Poly-Paks, Inc., video supplies .....	53.32
		Office Supply Service, office supplies and expenses .....	616.12
		3M Co., video supplies .....	1,525.28
		Telemation, Inc., video supplies .....	186.75
Sept. 1	9 41	AMP Special Industries, video supplies .....	261.40
		Eastman Kodak Co., outside processing and film supplies .....	813.66
		Emery Air Freight, office supplies and expenses .....	29.65
		James Electronics, video parts .....	41.89
		National Plate Grainers, Inc., film supplies .....	185.53
		Taber Manufacturing & Engineering Co., radio parts .....	46.52
	16 9 770	Eastman Kodak Co., film supplies .....	466.54
		Bell & Howell Co., M. P. parts and supplies .....	425.55
		Pako Corp., M. P. supplies .....	42.86
		Baker's Photo Supply, Inc., M. P. supplies .....	80.48
		Industrial Photographic Prod., Inc., M. P. supplies .....	45.60
		Recording Consultants, Inc., radio repair service .....	26.25
	22 9 909	Arlington Electronics, radio parts .....	13.00
		Brenner Cine Sound, film supplies .....	52.00
		Grass Valley Group, Inc., video equipment .....	11,992.50
		James Electronics, video parts and supplies .....	40.75
		Majority Room, office supplies and expenses .....	10.25
		Office Supply Service, office supplies and expenses .....	152.26
	28 9 1154	Eastman Kodak Co., outside processing .....	38.64
		GTE Sylvania Inc., film supplies .....	56.71
		Honeywell Photographic Services, film parts .....	247.00
		House Recording Studio, petty cash .....	55.51
		Pioneer-Electronics, video and radio supplies .....	193.46
		Q-TV Sales & Distributing Corp., film and video supplies .....	129.95
	30 9 1270	Andrew Jacobs, Jr., M.C., refund for partial charges incurred on Aug. 31, 1976, due to misunderstanding on effects between certain shots, Sept. 22, 1976 .....	112.00
Oct. 5	10 98	C. & P. Telephone Co., office supplies and expenses .....	1.80
		Eastman Kodak Co., M. P. equipment .....	204.85
		Fuller & d'Albert, Inc., M. P. equipment .....	108.90
		Pioneer-Electronics, video parts and supplies .....	160.65
		Specialties, Inc., radio parts .....	6.04
		Taber Manufacturing & Engineering Co., radio parts .....	189.54
	18 10 671	Amp Special Industries, video parts .....	30.68
		Capital Film Laboratories, Inc., outside processing .....	46.14
		D.A.T.A., Inc., office supplies and expenses .....	260.50
		Eastman Kodak Co., outside processing .....	57.21
		Fisher Scientific Co., film supplies .....	109.67
		GTE Sylvania, Inc., film supplies .....	162.00
	25 10 1121	Floyd V. Hicks, M.C., to refund credit balance in Congressman's account, Oct. 13, 1976 .....	33.03

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1976			
Nov. 4	11	208 Peter H. Allen, to reimburse petty cash fund, Nov. 1, 1976	\$54.07
8	11	468 Ampex Corp., video parts and supplies	243.88
		Eastman Kodak Co., outside processing	9.05
		James Electronics, video supplies	24.12
		3M Co., video supplies	458.46
		Visual Systems Co., Inc., video supplies	42.50
	11	469 Baker's Photo Supply, Inc., film supplies	15.52
		Eastman Kodak Co., film supplies	468.75
		Pako Corp., film parts	99.45
		Pioneer Electronics, video parts	167.25
		RCA Corp., video parts	975.00
		Stationery Room, office supplies and expenses	235.36
16	11	915 Eastman Kodak Co., outside processing	4.80
		Fuller & d'Albert Inc., film parts	334.05
		Majority Room, office supplies and expenses	3.50
		National Uniform Co., office supplies and expenses	151.20
		Olivetti Corp. of America, office supplies and expenses	30.10
		Pioneer Electronics radio parts	13.92
Dec. 10	12	402 Peter H. Allen, to reimburse petty cash fund, Nov. 24, 1976	82.33
14	12	648 Eastman Kodak Co., outside processing	6.00
		Imero Fiorentino Associates, Inc., video and M.P. consultant services	535.25
		Majority Room, office supplies and expenses	14.00
		Newsweek, office supplies and expenses	26.00
		Stationery Room, office supplies and expenses	145.17
		Taber Manufacturing & Engineering Co., radio parts	37.66
15	12	717 Arrangement for Commemoration of the Bicentennial, to refund credit balance in the committee's account with the House Recording Studio, Dec. 9, 1976	12.50
		Total disbursements	27,686.13

## HOUSE BEAUTY SHOP (REVOLVING FUND)

1976			
July 6	7	117 Payroll for 2 weeks ending July 2, 1976	\$5,798.49
		Arlington Trust, payroll taxes	2,104.34
		D.C. Treasurer, withholding taxes, 2d quarter 1976	951.37
12	7	429 ABC Supply Co., Inc., supplies, Apr. 1-June 12, 1976	149.76
		Capitol Beauty Supply Co., Inc., supplies and retail, May 26-June 26, 1976	539.98
		Clairel, Inc., retail books to operators	19.34
		Davidson Supply Co., Inc., supplies and retail, June 1-22, 1976	1,139.36
		L'eggs Products, Inc., panty hose retail, June 18, 1976	143.95
		Modern Beauty Service, education, June and July, 1976	9.90
		New Deal Beauty Supply, Inc., supplies and retail, May 31-June 23, 1976	845.62
19	7	765 Payroll for 2 weeks ending July 16, 1976	4,845.38
		Arlington Trust, payroll taxes	1,489.16
		Joseph L. Blend, accounting fees, July 1976	150.00
20	7	773 Department of Taxation, Virginia withholding taxes	36.82
		Comptroller of the Treasury, Maryland withholding taxes	241.14
21	7	822 Filomena Rori, electrologist supplies, July 14, 1976	39.70
		May McGlamary, reimbursement to petty cash fund, July 1-15, 1976	36.81
		Revlon-Realistic, balance due, June 11, 1976	30.00
		Office Supply Service, stationery items, June 10 and 15, 1976	15.67
		Unijax, office, food, and laundry supplies, July 2, 1976	166.76
		Halco-Wilkins Food Service, coffee cream, cups, and stir stix, June 16, 1976	144.40
27	7	1161 Chesapeake & Potomac Telephone Co., official telephone service, June 1976	21.98
		L'eggs Products, Inc., stockings to retail, July 1, 1976	185.22
		May McGlamary, reimbursement to petty cash fund, July 16-23, 1976	85.17
		Stewart G. Manuel, miscellaneous magazines	80.00
		Travelers Insurance Co., employees income insurance, August 1976	128.52
		Southern Specialty Co., stockings to retail, July 16, 1976	260.59
28	7	1181 DUCB, district employment taxes, 2d quarter 1976	1,151.61
		Betty J. Oszust, managers salary, July 1976	2,000.00
Aug. 2	8	36 Payroll for 2 weeks ending July 30, 1976	5,215.77
		Arlington Trust, payroll tax	1,786.95
		Comptroller of the Treasury, Maryland payroll tax, July 1976	455.80
		Department of Taxation, Virginia payroll tax, July 1976	84.40
10	8	402 Abel Industries, laundry, supplies, and office, July 27, 1976	119.85
		B & B Supply Co., June 17, 1976	42.25
		Davidson Beauty Supply Co., Inc., supplies and retail, June 30-July 21, 1976	336.34
		Glentex, retail of scarves, July 16, 1976	177.69
		New Deal Beauty Supply, Inc., retail and supplies, June 29-July 27, 1976	556.37
		Polan, Katz & Co., Inc., umbrellas to retail, July 12, 1976	60.02
		Southern Specialty Co., retail, July 23, 1976	178.35
		Unijax, for office and supplies, July 23, 1976	126.62
		Washington Post, subscription for Aug. 11, 1976-Jan. 11, 1977	40.20
12	8	491 ABC Supply Co., Inc., retail and supplies, July 1, 1976	112.90
		Capitol Beauty Supply Co., Inc., retail and supplies, July 1, 1976	663.54
		Clarksburg Drug Co., retail items, July 31, 1976	52.42
		May McGlamary, reimbursement to petty cash fund, July 31, 1976	36.70
		Revlon-Realistic, supplies, July 31, 1976	460.16

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1976			
Aug. 16	8 651	Payroll for 2 weeks ending Aug. 13, 1976.....	\$5,275.92
		Arlington Trust, payroll taxes withheld.....	1,778.80
		Joseph L. Blend, accounting fee August 1976.....	150.00
	18 8 747	Chesapeake & Potomac Telephone Co., official telephone service, July 1976.....	31.39
		DMB Accessory Buying Service, dolls to retail, July 26, 1976.....	31.58
		Caray & Co., Inc., belts to retail, Aug. 3, 1976.....	85.74
		L'eggs Products, Inc., panty hose to retail July 28, 1976.....	263.40
		May McGlamary, reimbursement to petty cash fund.....	59.56
		Office Supply Service, office supplies, July 16 and 27, 1976.....	8.36
		Unijax, supplies Aug. 10, 1976.....	51.60
	27 8 1185	Betty J. Oszust, salary, August 1976.....	2,000.00
		L'eggs Products, Inc., panty hose to retail, Aug. 4, 1976.....	140.11
		Travelers Insurance Co., employees income insurance, September 1976.....	128.52
	30 8 1194	Payroll for 2 weeks ending Aug. 27, 1976.....	4,867.93
		Arlington Trust, withholding taxes.....	1,556.38
		Comptroller of the Treasury, Maryland withholding taxes, August 1976.....	272.36
		Department of Taxation, Virginia withholding taxes, August 1976.....	46.11
Sept. 10	9 501	Capitol Beauty Supply Co., retail, supplies, and charge back, July 14-Aug. 25, 1976.....	452.41
		Charisma, purses to retail, Sept. 2, 1976.....	270.94
		Davidson Supply Co., Inc., retail and supplies, July 31-Aug. 18, 1976.....	811.54
		DMB Accessory Buying Service, buying fee, July 30-Sept. 9, 1976.....	91.57
		Glentex, scarves for retail, Aug. 20, 1976.....	44.94
		L'eggs Products Co., stockings to retail, Sept. 2, 1976.....	203.02
		May McGlamary, reimbursement to petty cash fund, Aug. 20-Sept. 8, 1976.....	64.40
		Modern Beauty Service, styling pictures, Sept. 1, 1976.....	9.90
		New Deal Beauty Supply, Inc., retail, supplies, and equipment, July 31-Aug. 27, 1976.....	778.89
		Office Supply Services, envelopes, Aug. 31, 1976.....	2.38
		Southern Specialty Co., stockings to retail, Aug. 20, 1976.....	152.15
		Halco/Wilkins Food Service.....	137.05
	13 9 511	Payroll for 2 weeks ending Sept. 10, 1976.....	5,145.42
		Arlington Trust, payroll taxes.....	1,742.19
	21 9 876	Allstate Insurance Co., balance on liability insurance.....	73.25
		Bruce Manufacturing Co., Inc., retail, July 1976.....	239.26
		Chesapeake & Potomac Telephone Co., official telephone service, August 1976.....	9.20
		Charisma Manufacturers of Handbags, purses to retail, Sept. 10, 1976.....	89.95
		DeCarlo, Ltd., hair pieces to retail, Aug. 11, 1976.....	62.00
		Southern Specialty Co., panty hose to retail, Sept. 10, 1976.....	60.74
		May McGlamary, reimbursement to petty cash fund.....	36.26
	27 9 1086	Payroll for 2 weeks ending Sept. 24, 1976.....	5,944.93
		Arlington Trust payroll taxes.....	2,012.92
		Comptroller of the Treasury, Maryland withholding taxes, September 1976.....	260.41
	28 9 1107	Abel Industries, Inc., laundry and retail supplies, Sept. 10, 1976.....	145.43
		Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1976.....	16.73
		L'eggs Products, Inc., stockings to retail, Aug. 27-Sept. 3, 1976.....	185.03
		Polan, Katz & Co., Inc., umbrellas to retail, Sept. 17, 1976.....	141.16
		Washington Post Co., want ad for manicurist, Sept. 12, 1976.....	9.30
	9 1108	Joseph L. Blend, accounting services, September 1976.....	150.00
	9 1110	Betty Oszust, managers salary, September 1976.....	2,000.00
		Southern Specialty Co., stockings to retail, Sept. 15, 1976.....	295.74
		Travelers Insurance Co., employees income insurance, October 1976.....	113.40
Oct. 8	10 319	May McGlamary, reimbursement to petty cash fund.....	86.33
		New Deal Beauty Supply, Inc., retail and supplies, Aug. 30-Sept. 29, 1976.....	181.23
		Raymond Bensimon, clean and repair 29 hair dryers, Oct. 3, 1976.....	196.50
		Stationery Room, office supplies, Sept. 7, 1976.....	5.88
		Southern Specialty Co., panty hose retail, Sept. 23, 1976.....	241.62
		ABC Supply Co., Inc., supplies, Sept. 29, 1976.....	62.25
		Clairol, Inc., supplies only, Aug. 11 and 23, 1976.....	703.96
		Davidson Supply Co., Inc., retail and supplies, Sept. 1-20, 1976.....	589.45
		Capitol Beauty Supply Co., Inc., supplies and retail, Sept. 3-25, 1976.....	795.71
		Halco/Wilkins Food Service, coffee supplies.....	131.52
		L'eggs Products, Inc., pantyhose retail, Sept. 27, 1976.....	50.34
	11 10 368	Payroll for 2 weeks ending, Oct. 8, 1976.....	6,275.70
		Arlington Trust, payroll taxes.....	2,130.85
		Virginia Department of Taxation, withholding taxes, September 1976.....	75.06
	10 369	Treasurer of the United States, transfer of profit after restoration of any empairement of Capitol and providing for replacement of equipment.....	590.94
	19 10 715	Reimbursement to petty cash fund, Oct. 18, 1976.....	60.39
		Revlon Realistic Professional Products, Inc., salon supplies, Sept. 30, 1976.....	657.63
		Trina, boutique items to retail, Oct. 1, 1976.....	120.38
		Linda M. Causey, Shaklee cosmetics to retail, Oct. 12, 1976.....	243.29
		Charisma, handbag to retail, Oct. 1, 1976.....	25.76
		Cameo Supply Co., Inc., chair back covers, Sept. 22, 1976.....	13.50
		Chesapeake & Potomac Telephone Co., official telephone service, Sept. 30, 1976.....	32.50
		Clairol, Inc., supplies, Sept. 30, 1976.....	68.78
		L'eggs Products, Inc., stockings to retail, Oct. 8, 1976.....	229.05
	10 716	D.C. Treasurer, withholding taxes, 3d quarter 1976.....	1,084.73
		D.U.C.B., D.C. unemployment taxes, 3d quarter.....	492.69
	26 10 1071	Payroll for 2 weeks ending, Oct. 22, 1976.....	5,861.24
		Arlington Trust, payroll taxes.....	1,987.70
		Department of Taxation, Virginia withholding taxes, October 1976.....	82.65
		Office of Comptroller, Maryland withholding taxes, October 1976.....	283.14
	10 1072	Joseph L. Blend, accounting services for October 1976.....	150.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1976			
Nov. 2	11 41	Clarksburg Drug Co., retail items, Oct. 15, 1976.....	\$56.52
		L'eggs, stockings to retail, Oct. 15, 1976.....	89.73
		Southern Specialty Co., No-Nonsense panty hose to retail, Oct. 15, 1976.....	161.48
	11 104	Reimbursement to petty cash fund, Oct. 30, 1976.....	95.46
8	11 460	Payroll for 2 weeks ending, Nov. 5, 1976.....	4,873.58
		Arlington Trust, payroll taxes.....	1,638.96
	11 461	Joseph L. Blend, for accounting services, November 1976.....	150.00
9	11 550	Abel Industries, Inc., bleach and laundry supplies, Oct. 20, 1976.....	101.20
		Capitol Beauty Supply Co., Inc., supplies and retail, Oct. 10-21, 1976.....	942.36
		Clarksburg Drug Co., tampax to retail, Oct. 31, 1976.....	38.38
		Dofan Handbags Co., Inc., purses to retail, Oct. 12, 1976.....	171.00
		Davidson Supply Co. retail and supplies, Oct. 1-19, 1976.....	948.09
		Glentex Scarfs & Accessories, scarfs to retail, Sept. 30, 1976.....	32.65
		Halco/Wilkins Food Service, coffee supplies, Oct. 21, 1976.....	105.53
		Linda M. Causey, Shaklee products to retail, Oct. 19, 1976.....	78.61
		Legg's Products, Inc., stockings to retail, Oct. 7 and 21, 1976.....	261.54
		Modern Beauty Service, education, October-November 1976.....	9.90
		Polan, Katz & Co., Inc., postage charges to repair umbrellas, Oct. 19, 1976.....	1.71
		New Deal Beauty Supply, Inc., equipment and supplies.....	773.44
		Stationery Room, office supplies, Oct. 28, 1976.....	8.64
		Southern Specialty Co., panty hose to retail, Oct. 22, 1976.....	99.89
		Trina, retail items, Nov. 1, 1976.....	41.53
		Travelers Insurance Co., employees income insurance.....	113.40
10	11 640	Allstate Insurance Co., malpractice insurance, Dec. 20, 1967-1977.....	345.00
		Betty J. Oszust, managers salary, Oct. 1976.....	2,000.00
11	11 1121	Payroll for 2 weeks ending Nov. 19, 1976.....	5,677.25
		Arlington Trust, payroll taxes.....	1,930.86
29	11 1327	Payroll for vacation 1976.....	4,428.22
		Arlington Trust, vacation payroll taxes.....	1,241.96
30	11 1343	Reimbursement to petty cash fund.....	58.73
		L'eggs Products, Inc., pantyhose to retail, Nov. 2, 1976.....	110.78
		Travelers Insurance Co., employees income insurance for December 1976.....	113.40
		Southern Specialty Co., pantyhose to retail, Nov. 5 and 10, 1976.....	173.02
		Abel Industries, Inc., laundry and supplies.....	184.65
		Chesapeake & Potomac Telephone Co., official telephone service, October 1976.....	19.41
		Betty Oszust, salary for November 1976.....	2,000.00
		DeCarlo, wiglet to retail, Sept. 13, 1976.....	18.95
		Commercial Laundry Service, repair clothes dryer, Nov. 22, 1976.....	26.00
		DMB Buying Accessory Service, retail purses and buyers fee, September-November 1976.....	136.31
Dec. 6	12 118	Payroll for 2 weeks ending Nov. 5, 1976.....	5,628.73
		Arlington Trust, payroll taxes.....	1,837.18
		Comptroller of the Treasury, Maryland withholding taxes, November 1976.....	260.33
		Department of Taxation, Virginia withholding taxes, November 1976.....	63.11
	12 119	Joseph L. Blend, for accounting services, December 1976.....	150.00
10	12 454	L'eggs, Products, Inc., retail items, Nov. 26, 1976.....	176.94
		Mrs. Thomas E. Morgan, refund on retail items, Dec. 8, 1976.....	4.75
		Eileen Nixon, reimbursement for jump-suit damaged in shop.....	26.25
		New Deal Beauty Supply, Inc., retail and supplies, Nov. 1-24, 1976.....	366.38
		Stationery Room.....	2.28
		Capitol Beauty Supply, retail and supplies, Nov. 1, 1976.....	399.66
		Chesapeake & Potomac Telephone Co., official telephone service, Nov. 30, 1976.....	9.20
		Davidson Supply Co., retail and sales, Oct. 30-Nov. 18, 1976.....	410.09
		DMB Accessory Buying Service, retail items, Dec. 3, 1976.....	9.20
		Halco-Wilkins Food Service, coffee, tea, etc., Nov. 30, 1976.....	163.11
		Irene Sheets, retail items, Dec. 1, 1976.....	46.00
13	12 493	Employees bonus for 1976.....	5,943.44
		Arlington Trust, payroll tax.....	1,526.38
20	12 960	Payroll for 2 weeks ending Dec. 17, 1976.....	6,224.12
		Arlington Trust, payroll taxes.....	2,052.62
	12 961	Vacation pay for inactive employees for 1975-76.....	375.75
		Arlington Trust, payroll taxes.....	81.76
27	12 1358	Southern Specialty Co., panty hose to retail, Dec. 9, 1976.....	54.14
		Thomas J. Lankford, letters typed to send new Members.....	39.50
		Betty J. Oszust, salary, December 1976.....	2,000.00
		Commercial Laundry Service, repair washing machine, Dec. 13, 1976.....	20.00
		Ever-Lite Co., Inc., cigarette cases to retail, Dec. 10, 1976.....	108.97
		Gigi Noneeing, wax for body waxing and supplies.....	79.78
		Linda Causey, Shaklee products to retail.....	25.74
		Reimbursement to petty cash fund.....	74.31
30	12 1495	Payroll for 2 weeks ending Dec. 23, 1976.....	3,286.53
		Arlington Trust, payroll taxes.....	768.90
		Comptroller of the Treasury, Maryland withholding taxes, December 1976.....	350.91
		Virginia Department of Taxation, withholding taxes, December 1976.....	71.30
		D.C. Treasurer, withholding taxes, 4th quarter.....	1,203.94
		Refunds and adjustments.....	(56.52)
Total disbursements.....			158,371.33

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BARBER SHOPS (REVOLVING FUND)	Amount
1976		Barbers' share of receipts, 2 weeks ending—	
July 9	7 354	July 2, 1976	\$1,435.21
22	7 913	July 16, 1976	947.96
Aug. 6	8 284	July 30, 1976	1,348.57
20	8 919	Aug. 13, 1976	1,249.62
Sept. 3	9 246A	Aug. 27, 1976	1,000.31
17	9 816	Sept. 10, 1976	1,136.91
30	9 1282	Sept. 24, 1976	1,299.43
Oct. 15	10 617	Oct. 8, 1976	1,235.33
Nov. 12	11 795	Nov. 5, 1976	936.69
24	11 1236	Nov. 19, 1976	1,279.52
Dec. 10	12 453	Dec. 3, 1976	1,007.79
22	12 1128	Dec. 17, 1976	1,236.45
		Refunds and adjustments	561.94
		Total disbursements	15,663.50

## ATTENDING PHYSICIAN (REVOLVING FUND)

1976		District Wholesale Drug Corp.—	
July 1	7 71	Drug bill for period:	
28	7 1177	May 16-31, 1976	\$801.06
Aug. 23	8 971	June 1-15, 1976	1,092.52
	8 972	June 16-30, 1976	1,273.19
	8 973	July 1-15, 1976	807.28
Sept. 2	9 195	July 16-31, 1976	999.62
30	9 1272	Aug. 1-15, 1976	966.13
	9 1274	Aug. 16-31, 1976	1,331.84
Oct. 21	10 869	Sept. 1-15, 1976	882.77
Nov. 17	11 1030	Sept. 16-30, 1976	1,191.06
Dec. 16	12 882	Oct. 1-15, 1976	1,074.20
	12 886	Oct. 16-31, 1976	1,048.56
	12 887	Nov. 1-15, 1976	1,188.49
20	12 939	Invoices dated Nov. 4, 1976	202.01
		Drug bill for period Nov. 16-30, 1976	875.87
		Total disbursements	13,734.60

## SUSPENSE ACCOUNT

1976		Levy to the Sergeant at Arms:	
July 29	7 1326	Julia B. Merritt, July 1976	\$35.00
30	7 1353	Barbara C. Chaves, July 1976	600.00
Aug. 26	8 1144	Paul Timothy Sullivan, August 1976	35.00
31	8 1211	David Ilan Gorney, August 1976	20.54
Sept. 14	9 528	Cynthia Leggans, August 1976	30.00
	9 529	James F. Schaeffer, Jr., August 1976	35.00
Oct. 1	10 31	George Thomas Hancock, September 1976	15.00
26	10 1059	Franklin D. Ducheneaux, October	1,009.62
	10 1060	Norman Mitzman, October 1976	566.94
28	10 1159	Charles Henry Taylor, October 1976	55.00
		Refunds and adjustments	76.13
		Total disbursements	2,478.23

# COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JULY 1 THROUGH DEC. 31, 1976

Yvonne Brathwaite Burke, M.C.:	
California, to Hawaii and return.....	\$368.90
Robert Duncan, M.C.:	
Washington, D.C., to Pennsylvania and return.....	81.80
Washington, D.C., to Guam, Saipan, Truk, Ponape, Majuro, Honolulu, and return.....	<sup>1</sup> 620.33
Illinois, to Wisconsin and return.....	99.85
Clarence D. Long, M.C.:	
Maryland to Nevada, Arizona, Colorado, and return to Washington, D.C.....	816.00
Joseph M. McDade, M.C.:	
Washington, D.C., to New York and return.....	171.70
Washington, D.C., to Maine and return.....	544.34
Washington, D.C., to Nevada, Arizona, and return.....	498.41
John P. Murtha, M.C.:	
Pennsylvania, to New Jersey and return.....	19.00
Donna M. Brother (staff member):	
Washington, D.C., to Oregon and return.....	1,175.00
Washington, D.C., to Florida and return.....	543.00
Washington, D.C., to California, Arizona, California, and return.....	1,155.00
Nicholas G. Cavarocchi (staff member):	
Washington, D.C., to Florida and return.....	439.33
Gerard J. Chouinard (staff member):	
Washington, D.C., to Louisiana, Alabama, Mississippi, Georgia, and return.....	<sup>1</sup> 793.00
Robert B. Foster (staff member):	
Washington, D.C., to Massachusetts, New York, and return.....	326.00
Washington, D.C., to Montana, Washington, Oregon, California, and return.....	1,477.95
Washington, D.C., to Louisiana and return.....	344.00
John M. Garrity (staff member):	
Washington, D.C., to Washington State, California, and return.....	1,457.00
Washington, D.C., to Texas and return.....	578.00
A. A. Gunnels (staff member):	
Washington, D.C., to New York and return.....	235.50
Washington, D.C., to Georgia and return.....	300.50
Washington, D.C., to Missouri, Canada, Washington State, and return.....	1,313.76
Washington, D.C., to Minnesota, Illinois, and return.....	425.50
Charles G. Hardin (staff member):	
Washington, D.C., to Montana, Washington State, Oregon, California, and return.....	1,360.00
Francis M. Hugo (staff member):	
Washington, D.C., to Maine and return.....	232.00
Thomas Kingfield (staff member):	
Washington, D.C., to Colorado and return.....	118.00
Washington, D.C., to New York and return.....	124.00
Robert Knisely (staff member):	
Washington, D.C., to Illinois and return.....	242.00
Edward E. Lombard (staff member):	
Washington, D.C., to California, Texas, Illinois, and return.....	1,061.80
Richard N. Malow (staff member):	
Washington, D.C., to California, Nevada, California, New Mexico, Texas, Florida, and return.....	1,350.34
Washington, D.C., to Michigan and return.....	641.04
William A. Marinelli (staff member):	
Washington, D.C., to Texas, Louisiana, Alabama, Tennessee, and return.....	<sup>1</sup> 1,334.72
Dempsey B. Mizelle (staff member):	
Washington, D.C., to California, Texas, and return.....	709.00
Frederick Mohrman (staff member):	
Washington, D.C., to Colorado, Idaho, Utah, and return.....	650.00
Washington, D.C., to Georgia and return.....	628.47
Peter J. Murphy, Jr. (staff member):	
Washington, D.C., to Maine, Rhode Island, Connecticut, and return.....	<sup>1</sup> 294.94
Washington, D.C., to Washington State, California, and return.....	1,165.00
Henry Neil (staff member):	
Washington, D.C., to Pennsylvania and return.....	105.85
Robert C. Nicholas III (staff member):	
Washington, D.C., to Illinois, Pennsylvania, New Jersey, and return.....	<sup>1</sup> 185.78
Washington, D.C., to Florida, Georgia, South Carolina, and return.....	<sup>1</sup> 338.32
David Oisen (staff member):	
Washington, D.C., to South Carolina, Connecticut, and return.....	192.40
Washington, D.C., to Colorado and return.....	<sup>1</sup> 18.00
Washington, D.C., to Louisiana and return.....	344.00

<sup>1</sup> Transportation furnished in whole or in part by government-owned aircraft and/or auto.



## COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES—Continued

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Survey's and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semi-annually in the Congressional Record.)—Continued

## JULY 1 THROUGH DEC. 31, 1976—Continued

Edwin F. Powers (staff member):	
Washington, D.C., to Texas, New Mexico, Colorado, and return.....	\$1,021.79
Austin G. Smith (staff member):	
Washington, D.C., to Washington State, California, and return.....	1,457.00
Washington, D.C., to Texas and return.....	576.00
Donald P. Smith (staff member):	
Washington, D.C., to Washington State and return.....	884.00
Hunter L. Spillan (staff member):	
Washington, D.C., to Illinois, Colorado, Idaho, Utah, and return.....	856.00
Washington, D.C., to California, Washington State, Oregon, and return.....	1,401.00
Washington, D.C., to Texas, Louisiana, Alabama, Mississippi, Georgia, Tennessee, and return.....	<sup>1</sup> 1,431.51
Washington, D.C., to South Carolina and return.....	193.00
Michael A. Stephens (staff member):	
Washington, D.C., to New York and return.....	307.50
Paul E. Thomson (staff member):	
Washington, D.C., to Michigan and return.....	458.00
George A. Urian (staff member):	
Washington, D.C., to Illinois, Colorado, Idaho, Utah, and return.....	886.00
Washington, D.C., to California and return.....	1,004.00
Washington, D.C., to Texas, Louisiana, Alabama, Mississippi, Georgia, and return.....	<sup>1</sup> 1,133.00
Derek J. Vander Schaaf (staff member):	
Washington, D.C., to North Dakota, Minnesota, North Dakota, Washington State, California, Nevada, Colorado, and return.....	<sup>1</sup> 1,206.12
Washington, D.C., to Maryland, New Jersey, and return.....	<sup>1</sup> 12.10
Washington, D.C., to Georgia and return.....	253.82
J. David Willson (staff member):	
Washington, D.C., to Alaska, Oregon, and return.....	1,759.46

<sup>1</sup> Transportation furnished in whole or in part by government-owned aircraft and/or auto.















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